

SOLICITATION/CONTRACT BIDDER/OFFEROR TO COMPLETE BLOCKS 11, 13, 15, 21, 22, & 27.				1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		RATING DO: A1		Page 1 of 1					
2. CONTRACT NO. ---			3. AWARD/EFFECTIVE DATE --		4. SOLICITATION NUMBER F42620-01-R-24672			5. SOLICITATION TYPE <input type="checkbox"/> SEALED BIDS (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)		6. SOLICITATION ISSUE DATE 20 Jun 01			
7. ISSUED BY DEPARTMENT OF THE AIR FORCE DIRECTORATE OF CONTRACTING OO-ALC/BLDG 1233 6072 FIR AVENUE HILL AIR FORCE BASE UT 84056-20 BUYER: Sheri Simmons/LCK sheri.simmons@hill.af.mil					CODE F42620		8. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input type="checkbox"/> LABOR SURPLUS AREA CONCERNS <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> COMBINED SMALL BUSINESS & LABOR SURPLUS AREA CONCERNS <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> NAICS CODE: 336413 SIZE STANDARD: 1,000						
9. Solicitation: Sealed offers will be received at the Issuing office until * on *. Late offers are subject to late proposal provisions incorporated herein. All offers are subject to such provisions, representations certifications and specifications as are attached or incorporated by reference.* 20 JUL-2001 4:00PM													
10. ITEMS TO BE PURCHASED (BRIEF DESCRIPTION) <input checked="" type="checkbox"/> SUPPLIES <input type="checkbox"/> SERVICES A-10 PACAF IN THEATER DEPOT WORKLOAD													
11. IF OFFER IS ACCEPTED BY THE GOVERNMENT WITHIN * ____ CALENDAR DAYS (60 CALENDAR DAYS UNLESS OFFEROR INSERTS A DIFFERENT PERIOD) FROM THE DATE SET FORTH IN BLK 9 ABOVE, THE CONTRACTOR AGREES TO HOLD ITS OFFERED PRICES FIRM FOR THE ITEMS SOLICITED HEREIN AND TO ACCEPT ANY RESULTING CONTRACT SUBJECT TO THE TERMS AND CONDITIONS STATED HEREIN. *180						12. ADMINISTERED BY SCD:C							
13. CONTRACTOR OFFEROR CODE <input type="text"/> FACILITY CODE <input type="text"/>						14. PAYMENT WILL BE MADE BY SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK:							
15. PROMPT PAY DISCOUNT						16. AUTHORITY FOR USING OTHER THAN 10 USC 2304 41 USC 253 FULL AND OPEN COMPETITION <input type="checkbox"/> (c) () <input type="checkbox"/> (c) ()							
17. ITEM NO.		18. SCHEDULE OF SUPPLIES/SERVICES				19. QUANTITY		20. UNIT		21. UNIT PRICE		22. AMOUNT	
		SEE LINE ITEM SCHEDULE											
23. ACCOUNTING AND APPROPRIATION DATA SEE SCHEDULE										24. Total AWARD AMOUNT (FOR GOVT USE ONLY) \$			
25. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY CONTINUATION SHEETS SUBJECT THE TERMS AND CONDITIONS SPECIFIED HEREIN. <input type="checkbox"/>								26. AWARD OF CONTRACT: YOUR OFFER ON SOLICITATION NUMBER SHOWN IN BLOCK 4 INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE					
27. SIGNATURE OF OFFEROR/CONTRACTOR						28. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)							
NAME AND TITLE OF SIGNER (TYPE OR PRINT)				DATE SIGNED		NAME OF CONTRACTING OFFICER				DATE SIGNED --			

NO RESPONSE FOR THE REASONS CHECKED

CANNOT COMPLY WITH SPECIFICATIONS		CANNOT MEET DELIVERY REQUIREMENT	
CANNOT COMPLY WITH SPECIFICATIONS			
OTHER (Specify)			
WE DO		WE DO NOT DESIRE TO BE RETAINED ON THE MAILING LIST FOR FUTURE PROCUREMENT OF THE TYPE OF ITEMS INVOLVED	
NAME AND ADDRESS OF FIRM (Include Zip Code)		SIGNATURE	
		TYPE OR PRINT NAME AND TITLE OF SIGNER	

FOLD

FOLD

FOLD

FOLD

FROM:

**AFFIX
STAMP
HERE**

TO:

**DEPARTMENT OF THE AIR FORCE
DIRECTORATE OF CONTRACTING
OO-ALC/BLDG 1233
6072 FIR AVENUE
HILL AIR FORCE BASE UT 84056-20
BUYER: Sheri Simmons/LCK
sheri.simmons@hill.af.mil
NO COLLECT CALLS: (801) 775- 2009 FACSIMILE NUMBER: (801) 777-7563**

SOLICITATION NO. F4262001R24672

DATE AND LOCAL TIME 20 JUL 2001 4:00 PM

**PART I - THE SCHEDULE
SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS**

This is an indefinite delivery/indefinite quantity contract for a five-year period of performance.

<u>Item No.</u>					
0001	Firm Fixed Price	ESTIMATED QTY 1	U/I EA	UNIT PRICE \$	ESTIMATED TOTAL PRICE \$
Plastic Media Blast (PMB) and Paint A/O-10A Aircraft IAW SOO and TRD attached hereto.					
Purchase Request(s)		PR Line Item(s)			
FD2020-01-24672		0001			
ACRN: AA		\$			
Inspection: Origin					
Acceptance: Origin					
Inspection/Acceptance Report: DD250 Required					
Applicability: A-10					
<input type="checkbox"/> Transportation From Outside CONUS (OCONUS) Sources					
<u>SHIP TO</u>		<u>F.O.B.</u>			
A TBD		ORIGIN			
Ship To TBD		PACRN PAA	Mark For		
Required Delivery	Ship To	Quantity (U/I)	*ARO Funded Delivery Order or Aircraft Induction, whichever is later.	Req No / Pri	
	TBD	1 EA	*055 DAYS		
Proposed Delivery	TBD	1 EA			

<u>Item No.</u>					
0002	Firm Fixed Price	ESTIMATED QTY 1	U/I EA	UNIT PRICE \$	ESTIMATED TOTAL PRICE \$
PMB/Paint & Analytical Condition Inspection (ACI) IAW SOO and TRD attached hereto.					
Purchase Request(s)		PR Line Item(s)			
FD2020-01-24672		0001			

ACRN: AA \$				
Inspection: Origin				
Acceptance: Origin				
Inspection/Acceptance Report: DD250 Required				
Applicability: A-10				
<input type="checkbox"/> Transportation From Outside CONUS (OCONUS) Sources				
<u>SHIP TO</u>		<u>F.O.B.</u>		
A TBD		ORIGIN		
	Ship To	PACRN	Mark For	
	TBD	PAA		
Required Delivery	Ship To	Quantity (U/I)	*ARO Funded Delivery Order or Aircraft Induction, whichever is later.	Req No / Pri
	TBD	1 EA	*095 DAYS	
Proposed Delivery	TBD	1 EA		

Item No.				
0003	Firm Fixed Price			
	ESTIMATED QTY	U/I	UNIT PRICE	ESTIMATED TOTAL PRICE
	1	EA	\$	\$
Scuff, Sand and Paint A/O-10A Aircraft IAW SOO and TRD attached hereto.				
Purchase Request(s)	PR Line Item(s)			
FD2020-01-24672	0001			
ACRN: AA \$				
Inspection: Origin				
Acceptance: Origin				
Inspection/Acceptance Report: DD250 Required				
Applicability: A-10				
<input type="checkbox"/> Transportation From Outside CONUS (OCONUS) Sources				
<u>SHIP TO</u>		<u>F.O.B.</u>		
A TBD		ORIGIN		
	Ship To	PACRN	Mark For	
	TBD	PAA		
Required Delivery	Ship To	Quantity (U/I)	*ARO Funded Delivery Order or Aircraft Induction, whichever is later.	Req No / Pri
	TBD	1 EA	*045 DAYS	
Proposed Delivery	TBD	1 EA		

Item No.					
0004	Cost Plus Fixed Fee				
	<u>QTY</u>	<u>ESTIMATED U/I</u>	<u>COST</u>	<u>FEE</u>	<u>ESTIMATED PRICE</u>
	1	EA	\$	\$	\$
Modification Installation on the A/O-10A Aircraft IAW SOO and TRD attached hereto.					
Purchase Request(s)		PR Line Item(s)			
FD2020-01-24672		0001			
ACRN: AA		\$			
Inspection: Origin					
Acceptance: Origin					
Inspection/Acceptance Report: DD250 Required					
Applicability: A-10					
<input type="checkbox"/> Transportation From Outside CONUS (OCONUS) Sources					
<u>SHIP TO</u>		<u>F.O.B.</u>			
A TBD		ORIGIN			
	Ship To	PACRN	Mark For		
	TBD	PAA			
Required Delivery	Ship To	Quantity (U/I)	To be determined	Req No / Pri	
	TBD	1 EA	TBD		

Item No.					
0005	Firm Fixed Price				
	<u>ESTIMATED QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>ESTIMATED TOTAL PRICE</u>	
	1	EA	\$	\$	
Modification Installation of the A/O-10A Aircraft IAW SOO and TRD attached hereto.					
Purchase Request(s)		PR Line Item(s)			
FD2020-01-24672		0001			
ACRN: AA		\$			
Inspection: Origin					
Acceptance: Origin					
Inspection/Acceptance Report: DD250 Required					
Applicability: A-10					
<input type="checkbox"/> Transportation From Outside CONUS (OCONUS) Sources					
<u>SHIP TO</u>		<u>F.O.B.</u>			
A TBD		ORIGIN			
	Ship To	PACRN	Mark For		
	TBD	PAA			
Required Delivery	Ship To	Quantity (U/I)	To be determined	Req No / Pri	
	TBD	1 EA	TBD		

Item No.					
0006	Cost Plus Fixed Fee				
	<u>QTY</u>	<u>ESTIMATED</u>	<u>COST</u>	<u>FEE</u>	<u>ESTIMATED</u>
	1	<u>U/I</u>	\$	\$	<u>PRICE</u>
		EA			\$
Structural Upgrade on A/O-10A Aircraft IAW SOO and TRD attached hereto.					
Purchase Request(s)		PR Line Item(s)			
FD2020-01-24672		0001			
ACRN: AA		\$			
Inspection: Origin					
Acceptance: Origin					
Inspection/Acceptance Report: DD250 Required					
Applicability: A-10					
<input type="checkbox"/> Transportation From Outside CONUS (OCONUS) Sources					
<u>SHIP TO</u>		<u>F.O.B.</u>			
A TBD		ORIGIN			
Ship To		PACRN	Mark For		
TBD		PAA			
Required Delivery	Ship To	Quantity (U/I)	To be determined	Req No / Pri	
	TBD	1 EA	TBD		

Item No.					
0007	Firm Fixed Price				
	<u>QTY</u>	<u>ESTIMATED</u>	<u>UNIT PRICE</u>	<u>ESTIMATED</u>	
	1	<u>U/I</u>	\$	<u>TOTAL PRICE</u>	
		EA		\$	
Structural Upgrade on A/O-10A Aircraft IAW SOO and TRD attached hereto.					
Purchase Request(s)		PR Line Item(s)			
FD2020-01-24672		0001			
ACRN: AA		\$			
Inspection: Origin					
Acceptance: Origin					
Inspection/Acceptance Report: DD250 Required					
Applicability: A-10					
<input type="checkbox"/> Transportation From Outside CONUS (OCONUS) Sources					
<u>SHIP TO</u>		<u>F.O.B.</u>			
A TBD		ORIGIN			
Ship To		PACRN	Mark For		
TBD		PAA			
Required Delivery	Ship To	Quantity (U/I)	To be determined	Req No / Pri	
	TBD	1 EA	TBD		

Item No.					
0008	Firm Fixed Price	ESTIMATED QTY	U/I	UNIT PRICE	ESTIMATED TOTAL PRICE
			LO	\$	\$
A/OA-10A Aircraft Damage Inspection IAW SOO and TRD attached hereto..					
Purchase Request(s)		PR Line Item(s)			
FD2020-01024672		0007			
ACRN: AA \$					
Applicability: A-10					
<input type="checkbox"/> Transportation From Outside CONUS (OCONUS) Sources					
<u>SHIP TO</u>		<u>F.O.B.</u>			
A TBD					
Ship To		PACRN	Mark For		
TBD		PAA			
Required Delivery	Ship To	Quantity (U/I)	To be determined	Req No / Pri	
	TBD	LO	TBD		

Item No.					
0009	Firm Fixed Price	ESTIMATED QTY	U/I	UNIT PRICE	ESTIMATED TOTAL PRICE
			LO	\$	\$
A/OA-10A Aircraft Damage Repair IAW SOO and TRD attached hereto..					
Purchase Request(s)		PR Line Item(s)			
FD2020-01024672		0007			
ACRN: AA \$					
Applicability: A-10					
<input type="checkbox"/> Transportation From Outside CONUS (OCONUS) Sources					
<u>SHIP TO</u>		<u>F.O.B.</u>			
A TBD					
Ship To		PACRN	Mark For		
TBD		PAA			
Required Delivery	Ship To	Quantity (U/I)	To be determined	Req No / Pri	
	TBD	LO	TBD		
Proposed Delivery	TBD	LO			

Item No.					
0010	Firm Fixed Price	ESTIMATED QTY	U/I	UNIT PRICE	ESTIMATED TOTAL PRICE
			LO	\$	\$

	ACRN: AA	\$		
	Applicability: A-10			
	Ship To	PACRN	Mark For	
	TBD	PAA		
Required Delivery	Ship To	Quantity (U/I)	To be determined	Req No / Pri
	TBD	1 LO	TBD	
Proposed Delivery	TBD	1 LO		

SHIP TO / PLACE OF PERFORMANCE

CODE: TBD

TO BE DETERMINED 00000-0000

MARK FOR: (See Individual Line Item)

REQUISITION NUMBER: (See Individual Line Item)

REQUISITION PRIORITY: (See Individual Line Item)

CONTRACT NUMBER:

5352.216-9001 PAYMENT OF FEE (AFMC) (JUL 1997)
(IAW AFMCFARS 5316.307(b))

The estimated cost and fee for this contract are shown below. The applicable fixed fee or target fee set forth below may be increased or decreased only by negotiation and modification of the contract for added or deleted work. As determined by the Contracting Officer, it shall be paid as it accrues, in regular installments based upon the percentage of completion of work (or the expiration of the agree-upon period(s) for term contracts).

SEE SCHEDULE

PART I - THE SCHEDULE

SECTION C

DESCRIPTION/SPECIFICATIONS/STATEMENT OF WORK

252.211-7005 SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS
(AUG 2000)
(IAW DFARS 211.273-4)

(b) Offerors are encouraged to propose SPI processes in lieu of military or Federal specifications and standards cited in the solicitation. A listing of SPI processes accepted at specific facilities is available via the Internet in PDF format at http://www.dcmc.hq.dla.mil/dcmc_o/oc/spi/files/dbreport/files/modified.pdf and in Excel format at http://www.dcmc.hq.dla.mil/dcmc_o/oc/spi/files/dbreport/files/modified.xls.

(d) (Offeror insert information for each SPI process)

SPI Process: _____

Facility: _____

Military or Federal Specification or Standard: _____

Affected Contract Line Item Number, Subline Item Number, Component, or Element:

PART I - THE SCHEDULE

SECTION D

PACKAGING AND MARKING

5352.247-9005 SHIPPING CONTAINER MARKING (AFMC) (JAN 2000)
(IAW AFMCFARS 5347.305-10(a)(91))

All shipping containers shall be marked meeting the following criteria:

- (a) MIL-STD-129N, Standard Practice for Military Marking.
- (b) Bar code format shall conform to bar code symbology Format 3 of 9, Code 39 as specified in MIL-STD-129N.
- (c) Additional marking and/or bar coding requirements exceeding those of MIL-STD-129N such as unit serial numbers, original equipment manufacturer's (OEM) name, or OEM model number are specified on the AFMC Form 158:

PACRN(s) Applicable to 5352.247-9005	Additional Bar Coding or Marking Requirements (if applicable)
PAA	None

**PART I - THE SCHEDULE
SECTION E
INSPECTION AND ACCEPTANCE**

DD FORM 1423 DATA INSPECTION AND ACCEPTANCE (SEP 2000)
(IAW FAR 46.401(b), FAR 46.503)

52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996)
(IAW FAR 46.302)

52.246-11 HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT (FEB 1999)
(IAW FAR 46.311)

The Contractor shall comply with the higher-level quality standard selected below. [If more than one standard is listed, the offeror shall indicate its selection by checking the appropriate block.]

	Title	Number	Date	Tailoring
	ISO	9003 Series or Equivalent	00 0000	
	AQAP	120	00 0000	

52.246-16 RESPONSIBILITY FOR SUPPLIES (APR 1984)
(IAW FAR 46.316)

252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (DEC 1991)
(IAW DFARS 246.370)

5352.246-9000 MATERIAL INSPECTION AND RECEIVING REPORT (OMB No. 0704-0248) (AFMC)
(JUL 1997)
(IAW AFMCFARS 5346.370(90))

(a) As specified by DFARS, Appendix F, Table 2, a copy of DD Forms 250 shall be forwarded to the following address:

(1) Forward the purchasing office copy to:

DEPARTMENT OF THE AIR FORCE
DIRECTORATE OF CONTRACTING
OO-ALC/LCK BLDG 1289 U
6038 ASPEN AVENUE
HILL AIR FORCE BASE, UT 84056-0058
UNITED STATES

(2) For shipments involving Military Assistance Program (MAP), Grant Aid (GA), or Foreign

Military Sales (FMS) requirements, an additional copy shall be sent to:

Not Applicable

(3) Additional distribution of DD Forms 250 is to be made to the following address(es):

Not Applicable

(b) These special instructions shall be included in any subcontract hereunder where the items purchased from the subcontractor are to be shipped directly to the U.S. Government or to a foreign destination.

(c) If delivery of MAP, GA, or FMS items to foreign destinations is required, the copies of DD Forms 250 required by DFARS, Appendix F, Table 2, Material Inspection and Receiving Report, Special Distribution, shall be forwarded to the "ship to" address designated in the contract.

5352.246-9001 INSPECTION AND ACCEPTANCE (AFMC) (JUL 1997)
(IAW AFMCFARS 5346.401(90))

(a) In accordance with FAR 46.401(b) and 46.503, Place of acceptance, Government Contract Quality Assurance Inspection will be at

(Offeror, insert plant or other source location(s))

and when applicable, final inspection and acceptance will be at:

(Offeror, insert packaging location or address of other facility when final inspection and acceptance will occur at sites other than above)

(b) Inspection and acceptance of data will be in accordance with the Contract Data Requirements Lists (CDRLs) attached hereto. In those instances where the symbol "LT" appears in block 7 of the CDRL, the place for such action will be at the office designated as the "Technical Office."

INSPECTION AND ACCEPTANCE (SEP 1999)
(IAW FAR 46.401(b), FAR 46.503)

Government Contract Quality Assurance Inspection and Acceptance will be at (Final):
Item No(s): See schedule for items with the following code:
Inspection Address:

Government Contract Quality Assurance Inspection and Acceptance will be at destination(s) specified herein (Final).
Item No(s): 0011

**PART I - THE SCHEDULE
SECTION F
DELIVERIES OR PERFORMANCE**

52.211-8 TIME OF DELIVERY (JUN 1997)
(IAW FAR 11.404(a)(2))

(a) The Government requires delivery to be made according to the following schedule:

DELIVERY FOR EACH ITEM IS ANNOTATED IN THE SCHEDULE (PART I SECTION B) UNDER EACH LINE ITEM.

The Government will evaluate equally, as regards time of delivery, offers that propose delivery of each quantity within the applicable delivery period specified above. Offers that propose delivery that will not clearly fall within the applicable required delivery period specified above, will be considered nonresponsive and rejected. The Government reserves the right to award under either the required delivery schedule or the proposed delivery schedule, when an offeror offers an earlier delivery schedule than required above. If the offeror proposes no other delivery schedule, the required delivery schedule above will apply.

ANNOTATE YOUR PROPOSED DELIVERY, IF ANY, UNDER THE GOVERNMENT'S DELIVERY SET FORTH UNDER EACH ITEM IN THE SCHEDULE.

(b) Attention is directed to the Contract Award provision of the solicitation that provides that a written award or acceptance of offer mailed, or otherwise furnished to the successful offeror, results in a binding contract. The Government will mail or otherwise furnish to the offeror an award or notice of award not later than the day award is dated. Therefore, the offeror should compute the time available for performance beginning with the actual date of award, rather than the date the written notice of award is received from the Contracting Officer through the ordinary mails. However, the Government will evaluate an offer that proposes delivery based on the Contractor's date of receipt of the contract or notice of award by adding (i) five calendar days for delivery of the award through the ordinary mails, or (ii) one working day if the solicitation states that the contract or notice of award will be transmitted electronically. (The term "working day" excludes weekends and U.S. Federal holidays.) If, as so computed, the offered delivery date is later than the required delivery date, the offer will be considered nonresponsive and rejected.

52.211-11 LIQUIDATED DAMAGES--SUPPLIES, SERVICES OR RESEARCH AND DEVELOPMENT (SEP 2000)
(IAW FAR 11.503(a))

(a) pay to the Government liquidated damages of \$ _____ per calendar day of delay.

52.211-17 DELIVERY OF EXCESS QUANTITIES (SEP 1989)
(IAW FAR 11.703(b))

52.242-15 STOP-WORK ORDER (AUG 1989)
(IAW FAR 42.1305(b)(1))

52.242-15 STOP-WORK ORDER -- ALTERNATE I (APR 1984)
(IAW FAR 42.1305(b)(2))

52.242-17 GOVERNMENT DELAY OF WORK (APR 1984)
(IAW FAR 42.1305(d))

52.247-30 F.O.B. ORIGIN, CONTRACTOR'S FACILITY (APR 1984)
(IAW FAR 47.303-2(c))

52.247-55 F.O.B. POINT FOR DELIVERY OF GOVERNMENT-FURNISHED PROPERTY (APR 1984)
(IAW FAR 47.305-12(a)(2))

5352.247-9003 F.O.B. POINT FOR U.S. SHIPMENTS ORIGINATING OUTSIDE THE CONTINENTAL U.S. (AFMC) (JUL 1997)
(IAW AFMCFARS 5347.305-6(a)(90))

(a) F.o.b. point means the U.S. Aerial Port/Water Port of Embarkation (APOE/WPOE). The current APOE and WPOE for a particular location is available from the Contractor's area U.S. contract administration office.

(b) The Contractor shall specify the APOE and WPOE which is nearest the Contractor's facility for contract item deliveries. The APOE/WPOE for delivery of items shall be the nearest accessible APOE/WPOE to the Contractor's

facility. If the user activity is in the Contractor's own country the f.o.b. point will be the user activity. The Contractor shall pay for transportation costs to the APOE/WPOE or user activity for the contract items to be delivered. Movement or closure of the designated APOE/WPOE will be subject to the negotiation of an equitable adjustment under the contract.

- (1) The Contractor designated APOE for this contract is * .
(2) The Contractor designated WPOE for this contract is ** .

(c) The Government designated mode of shipment is *** .

Item No	*APOE	**WPOE	***MODE
ALL	_____	_____	_____

(Not applicable to Foreign Military Sales)

5352.247-9017 F.O.B. POINT FOR DELIVERY OF GOVERNMENT-FURNISHED PROPERTY (AFMC)
(SEP 1998)
(IAW AFMCFARS 5347.305-12(a)(90))

The f.o.b. point for delivery of Government-furnished property, as defined in FAR 52.247-55, F.o.b. Point for Delivery of Government-Furnished Property, shall be:

Item No	F.O.B. Point Location

5352.291-9006 DELAY OF AIRCRAFT INPUT (AFMC) (JUL 1997)
(IAW AFMCFARS 5391.102(k))

If for any reason the output of aircraft from maintenance/modification is delayed beyond the scheduled period for delivery, the Government reserves the right to delay scheduled input of corresponding model/type aircraft at no change in cost or performance under the contract. This does not preclude the Government from seeking additional consideration for delinquent deliveries or taking other appropriate action in accordance with special contract requirements or contract clauses. In such case the Contracting Officer shall issue a contract modification changing scheduled input and output months, but preserving the original contract flow days for the specific aircraft model/type.

**PART I - THE SCHEDULE
SECTION G
CONTRACT ADMINISTRATION DATA**

ACRN	Accounting and Appropriation Chargeable Funds Citation	Amount Chargeable
AA	TO BE CITED ON INDIVIDUAL ORDERS	\$

BILLING INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS

TO BE PROVIDE ON INDIVIDUAL DELIVERY ORDERS

5352.232-9000 REMITTANCE ADDRESS (MAY 1996)
(IAW AFFARS 5332.908)

If the remittance address is different from the mailing address, enter the remittance address below.
Failure to provide this information may impact payment.

Remittance Address

PART II - CONTRACT CLAUSES
SECTION I
CONTRACT CLAUSES

- | | |
|---------------------|---|
| 52.202-1 | DEFINITIONS (OCT 1995)
(IAW FAR 2.201) |
| 52.203-3 | GRATUITIES (APR 1984)
(IAW FAR 3.202) |
| 52.203-5 | COVENANT AGAINST CONTINGENT FEES (APR 1984)
(IAW FAR 3.404) |
| 52.203-6 | RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT (JUL 1995)
(IAW FAR 3.503-2) |
| 52.203-7 | ANTI-KICKBACK PROCEDURES (JUL 1995)
(IAW FAR 3.502-3) |
| 52.203-8 | CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY (JAN 1997)
(IAW FAR 3.104-9(a)) |
| 52.203-10 | PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY (JAN 1997)
(IAW FAR 3.104-9(b)) |
| 52.203-12 | LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS
(JUN 1997)
(IAW FAR 3.808(b)) |
| 252.203-7001 | PROHIBITION ON PERSONS CONVICTED OF FRAUDS OR OTHER DEFENSE-
CONTRACT-RELATED FELONIES (MAR 1999)
(IAW DFARS 203.570-5) |
| 252.203-7002 | DISPLAY OF DOD HOTLINE POSTER (DEC 1991)
(IAW DFARS 203.7002)
(Not applicable to performance outside the United States) |
| 52.204-4 | PRINTED OR COPIED DOUBLE-SIDED ON RECYCLED PAPER (AUG 2000)
(IAW FAR 4.303) |
| 252.204-7003 | CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992)
(IAW DFARS 204.404-70(b)) |
| 252.204-7004 | REQUIRED CENTRAL CONTRACTOR REGISTRATION (MAR 2000)
(IAW DFARS 204.7304) |
| 252.205-7000 | PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS
(DEC 1991)
(IAW DFARS 205.470-2) |

- 52.209-6** **PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT**
(JUL 1995)
(IAW FAR 9.409(b))
- 252.209-7000** **ACQUISITION FROM SUBCONTRACTORS SUBJECT TO ON-SITE INSPECTION UNDER THE INTERMEDIATE-RANGE NUCLEAR FORCES (INF) TREATY**
(NOV 1995)
(IAW DFARS 209.103-70)
- 252.209-7004** **SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A TERRORIST COUNTRY** (MAR 1998)
(IAW DFARS 209.409)
- 52.211-5** **MATERIAL REQUIREMENTS** (AUG 2000)
(IAW FAR 11.304)
- 52.211-15** **DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS** (SEP 1990)
(IAW FAR 11.604(b))
(Does not apply to foreign contractors performing and buying supplies outside the United States) (Reference the Defense Priorities & Allocations System Manual)
- 52.215-2** **AUDIT AND RECORDS--NEGOTIATION** (JUN 1999)
(IAW FAR 15.209(b)(1))
- 52.215-8** **ORDER OF PRECEDENCE--UNIFORM CONTRACT FORMAT** (OCT 1997)
(IAW FAR 15.209(h))
- 52.215-14** **INTEGRITY OF UNIT PRICES** (OCT 1997)
(IAW FAR 15.408(f)(1))
- 5352.215-9005** **INCORPORATION OF CONTRACTOR'S TECHNICAL PROPOSAL (AFMC)**
(AUG 1998)
(IAW AFMCFARS 5315.209-90(f))

(a) The following documents are incorporated herein by reference and made a part of this contract:

Paragraph Nos. (See table) through (See table) of Contractor's Technical Proposal (or appropriate document(s) name) (See table), Version No. (See table) dated (See table), entitled (See table).

Rank	Title	Dated	Version No.	Paragraph No.	Paragraph No.

(b) Nothing contained in the Contractor's technical proposal shall constitute a waiver to any other requirement of this contract. In the event of any conflict between the Contractor's technical proposal and any other requirement of the contract, the conflict shall be resolved in accordance with the Order of Precedence clause. For purposes of the Order of Precedence clause the document(s) listed above shall rank (See table).

(c) The detailed technical content of the Contractor's proposal was an important factor in the selection of the Contractor for award of this contract. The documents listed above are now contractually binding. The Contractor shall not change or otherwise deviate from the content of these documents without prior written approval from the Contracting Officer.

(d) If it is necessary to change the performance, design, configuration, or other items specified in the technical proposal in order to comply with the requirements of the contract clauses, special contract requirements, or statement of work, the contract shall be modified appropriately.

(e) The Contractor agrees that the documents listed above reflects the results/responses to all exchanges and/or Evaluation Notices (ENs) issued during the negotiation process. If, after contract award, it is discovered that changes made during negotiations were not incorporated in the SOW and/or technical proposal, such changes to the

Contractor's documents shall be considered administrative in nature and shall be made by unilateral modification to the contract, at no change in contract cost or price or other terms and conditions.

52.216-7 ALLOWABLE COST AND PAYMENT (MAR 2000)
(IAW FAR 16.307(a)(1))

52.216-8 FIXED FEE (MAR 1997)
(IAW FAR 16.307(b))

52.216-18 ORDERING (OCT 1995)
(IAW FAR 16.506(a))
(a) Such orders may be issued 31-DEC-2001 through 31-JUL-2006.

52.216-19 ORDER LIMITATIONS (OCT 1995)
(IAW FAR 16.506(b))
(a) **Minimum order.** in an amount of less than QTY of 1,

(b) **Maximum order.**
(1) in excess of QTY of 30;
(2) in excess of QTY of 4; or
(3) within 30 days

(d) within 45 days

52.216-22 INDEFINITE QUANTITY (OCT 1995)
(IAW FAR 16.506(e))
(d) make any deliveries under this contract after 29-DEC-2006.

252.217-7028 OVER AND ABOVE WORK (DEC 1991)
(IAW DFARS 217.7702)

52.219-4 NOTICE OF PRICE EVALUATION PREFERENCE FOR HUBZone SMALL BUSINESS CONCERNS (JAN 1999)
(IAW FAR 19.1308(b))

(c) Waiver of evaluation preference
___ Offeror elects to waive the evaluation preference.

52.219-8 UTILIZATION OF SMALL BUSINESS CONCERNS (OCT 2000)
(IAW FAR 19.708(a))
(Applicable only to work performed in the United States)

52.219-9 SMALL BUSINESS SUBCONTRACTING PLAN (OCT 2000)
(IAW FAR 19.708(b)(1))

52.219-9 SMALL BUSINESS SUBCONTRACTING PLAN -- ALTERNATE II (OCT 2000)
(IAW FAR 19.708(b)(1))
(Does not apply to performance outside the United States)

52.219-16 LIQUIDATED DAMAGES--SUBCONTRACTING PLAN (JAN 1999)
(IAW FAR 19.708(b)(2))
(Applicable when FAR 52.219-9, Small Business Subcontracting Plan, or its Alternate I or Alternate II applies. IAW DFARS 219.708(b)(2), does not apply to DoD in contracts with contractors that have comprehensive subcontracting plans approved under the test program described in DFARS 219.702(a))

52.219-7003 SMALL, SMALL DISADVANTAGED AND WOMEN-OWNED SMALL BUSINESS SUBCONTRACTING PLAN (DoD CONTRACTS) (APR 1996)
(IAW DFARS 219.708(b)(1)(A))
(Not applicable to performance outside the United States)

52.222-1 NOTICE TO THE GOVERNMENT OF LABOR DISPUTES (FEB 1997)
(IAW FAR 22.103-5(a))
(IAW AFMCFARS 5322.101-1(e), applicable in excess of \$1,000,000; when overseas contractor; major modification/programmed depot maintenance and engine overhaul; Criticality Designator A; services and construction; or for essential DOD Contractor Services During Crises (See DODI 3020.37))

52.222-2 PAYMENT FOR OVERTIME PREMIUMS (JUL 1990)
(IAW FAR 22.103-5(b))
(a) overtime premium does not exceed \$0.00*

Item No	*Overtime Premium \$

52.222-19 CHILD LABOR--COOPERATION WITH AUTHORITIES AND REMEDIES (FEB 2001)
(IAW FAR 22.1505(b))

52.222-20 WALSH-HEALEY PUBLIC CONTRACTS ACT (DEC 1996)
(IAW FAR 22.610)
(Not applicable to performance outside the United States)

52.222-21 PROHIBITION OF SEGREGATED FACILITIES (FEB 1999)
(IAW FAR 22.810(a)(1))

52.222-26 EQUAL OPPORTUNITY (FEB 1999)
(IAW FAR 22.810(e))
(Applicable only if workers were recruited within the United States)

52.222-29 NOTIFICATION OF VISA DENIAL (FEB 1999)
(IAW FAR 22.810(g))
(Not applicable to performance outside the United States unless the employees were recruited within the United States, or if the contractor is required to perform in or on behalf of a foreign country)

52.222-35 AFFIRMATIVE ACTION FOR DISABLED VETERANS AND VETERANS OF THE VIETNAM ERA (APR 1998)
(IAW FAR 22.1308(a)(1), DFARS 222.1308(a)(1))
(Applicable only if \$10,000 or more and workers were recruited within the United States)

52.222-36 AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES (JUN 1998)
(IAW FAR 22.1408(a))

52.222-37 EMPLOYMENT REPORTS ON DISABLED VETERANS AND VETERANS OF THE VIETNAM ERA (JAN 1999)
(IAW FAR 22.1308(b))
(Applicable only if \$10,000 or more and workers were recruited within the United States)

52.223-6 DRUG-FREE WORKPLACE (JAN 1997)
(IAW FAR 23.505)
(Not applicable to performance entirely outside the United States, its territories, and its possessions)

52.223-11 OZONE-DEPLETING SUBSTANCES (JUN 1996)
(IAW FAR 23.804(a))
(a) Definition. "Ozone-depleting substance", as used in this clause, means any substance designated as Class I by the Environmental Protection Agency (EPA) (40 CFR Part 82), including but not limited to chlorofluorocarbons, halons, carbon tetrachloride, and methyl chloroform; or any substance designated as Class II by EPA (40 CFR Part 82), including but not limited to hydrochlorofluorocarbons.

(b) The Contractor shall label products which contain or are manufactured with ozone-depleting substances in the manner and to the extent required by 42 U.S.C. 7671j(b), (c), and (d) and 40 CFR Part 82, Subpart E, as follows:

Contains (or manufactured with, if applicable) _____*, a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere."

*The Contractor shall insert the name of the substance(s).

52.223-14 TOXIC CHEMICAL RELEASE REPORTING (OCT 2000)
(IAW FAR 23.907(b))

5352.223-9000 ELIMINATION OF USE OF CLASS I OZONE DEPLETING SUBSTANCES (ODS)
(MAY 1996)
(IAW AFFARS 5323.890-7)

(a) It is Air Force policy to preserve mission readiness while minimizing dependency on Class I Ozone Depleting Substances (ODS), and their release into the environment, to help protect the Earth's stratospheric ozone layer.

(b) Unless a specific waiver has been approved, Air Force procurements:

- (1) May not include any specification, standard, drawing, or other document that requires the use of a Class I ODS in the design, manufacture, test, operation, or maintenance of any system, subsystem, item, component, or process; and
- (2) May not include any specification, standard, drawing, or other document that establishes a requirement that can only be met by use of a Class I ODS;

(c) For the purposes of Air Force policy, the following are Class I ODS:

- (1) Halons: 1011, 1202, 1211, 1301, and 2402;
- (2) Chlorofluorocarbons (CFCs): CFC-11, CFC-12, CFC-13, CFC-111, CFC-112, CFC-113, CFC-114, CFC-115, CFC-211, CFC-212, CFC-213, CFC-214, CFC-215, CFC-216, and CFC-217, and the blends R-500, R-501, R-502, and R-503; and
- (3) Other Controlled Substances: Carbon Tetrachloride, Methyl Chloroform, and Methyl Bromide.

(d) The Air Force has reviewed the requirements specified in this contract to reflect this policy. Where considered essential, specific approval has been obtained to require use of the following substances:

**[List each Class I ODS, its applications or use
and the approved quantities. If "None," so state.]**

Item No	Class I ODS Substance	Application/Use	Approved Quantity (lbs)
ALL	NONE	NONE	NONE

(e) To assist the Air Force in implementing this policy, the offeror/contractor is required to notify the contracting officer if any Class I ODS not specifically listed above is required in the performance of this contract.

52.225-13 RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (JUL 2000)
(IAW FAR 25.1103(a))

52.225-14 INCONSISTENCY BETWEEN ENGLISH VERSION AND TRANSLATION OF CONTRACT (FEB 2000)
(IAW FAR 25.1103(b))

252.225-7005 IDENTIFICATION OF EXPENDITURES IN THE UNITED STATES (DEC 1991)
(IAW DFARS 225.1103(1))

(Applicable to solicitations and contracts exceeding the Simplified Acquisition Threshold that require furnishing U.S. end products and the contractor is foreign or will take title outside the U.S. - applicable to construction and services performed outside U.S. and contractor is a domestic concern or will acquire materials, equipment, or services from U.S. sources)

252.225-7012 PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES (AUG 2000)
(IAW DFARS 225.7002-3(a))

252.225-7026 **REPORTING OF CONTRACT PERFORMANCE OUTSIDE THE UNITED STATES**
(JUN 2000)
(IAW DFARS 225.7203)

252.225-7031 **SECONDARY ARAB BOYCOTT OF ISRAEL** (JUN 1992)
(IAW DFARS 225.770-5)

5352.225-9000 **LAW COVERING CONTRACTS (AFMC)** (JUL 1997)
(IAW AFMCFARS 5325.902-90)

This contract shall be governed by and interpreted in accordance with the laws of the United States of America.

(Applicable when shipments originate overseas)

5352.225-9001 **ENGLISH LANGUAGE REQUIREMENTS (AFMC)** (JUL 1997)
(IAW AFMCFARS 5325.902-91)

(a) Deliver all documents in the English language.

(b) Provide an English language speaking person during in-plant visits, inspections, reviews, audits, and other similar activities.

52.226-1 **UTILIZATION OF INDIAN ORGANIZATIONS AND INDIAN-OWNED ECONOMIC ENTERPRISES** (JUN 2000)
(IAW FAR 26.104, DFARS 226.104(a))

52.227-1 **AUTHORIZATION AND CONSENT** (JUL 1995)
(IAW FAR 27.201-2(a))

52.227-2 **NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENTS** (AUG 1996)
(IAW FAR 27.202-2)

(Applicable except when both complete performance and delivery are outside the United States, its possessions and Puerto Rico, unless the contract indicates that the supplies or other deliverables are ultimately to be shipped into one of those areas)

5352.227-9002 **VISIT REQUESTS BY FOREIGN-OWNED OR CONTROLLED FIRMS (AFMC)**
(JUL 1997)
(IAW AFMCFARS 5327.9002(b))

(a) Prime Contractors which are foreign-owned or controlled and require access to a U.S. Government installation shall submit visit requests through their foreign embassy in Washington, D.C. at least 30 days prior to the proposed visit date.

(b) Subcontractors which are foreign-owned or controlled and require access to a U.S. Government installation shall have their prime Contractor submit a visit request to the security police office of the base being visited at least two weeks before the scheduled meeting.

(c) Canadian Contractors and Canadian government employees may directly arrange visits by having their security office submit a visit request to the security policy office of the base being visited at least two weeks before the scheduled meeting.

52.228-7 **INSURANCE--LIABILITY TO THIRD PERSONS** (MAR 1996)
(IAW FAR 28.311-1)

252.228-7001 **GROUND AND FLIGHT RISK** (SEP 1996)
(IAW DFARS 228.370(b))

5352.228-9001 **INSURANCE CLAUSE IMPLEMENTATION (AFMC)** (JUL 1997)
(IAW AFMCFARS 5328.310(a), AFMCFARS 5328.311-1)

The Contractor shall obtain and maintain the minimum kinds and amounts of insurance during performance of this contract as specified by FAR 28.307-2, Liability, and contemplated by FAR 52.228-5, Insurance—Work on a Government Installation, and/or 52.228-7, Insurance—Liability to Third Persons.

5352.228-9002 GROUND AND FLIGHT RISK (AFMC) (JUL 1997)
(IAW AFMCFARS 5328.370-90)

(1) The additional information contained in the subparagraphs below apply:

(i) In subparagraph (a)(2), the term "Contractor's premises" means the property which comprises the facilities utilized by the Contractor at _____-

(ii) In subparagraph (e), the words "each separate event" means "each separate event per aircraft."

52.229-3 FEDERAL, STATE, AND LOCAL TAXES (JAN 1991)
(IAW FAR 29.401-3)

(Not applicable to performance wholly outside the United States)

52.229-5 TAXES--CONTRACTS PERFORMED IN U.S. POSSESSIONS OR PUERTO RICO
(APR 1984)

(IAW FAR 29.401-5)

(Not applicable to performance outside the United States)

52.229-6 TAXES--FOREIGN FIXED-PRICE CONTRACTS (JAN 1991)
(IAW FAR 29.402-1(a))

(Applicable to fixed-price foreign performance wholly or partly in a foreign country unless it is contemplated that the contract will be with a foreign government, and exceeds the simplified acquisition threshold)

52.232-1 PAYMENTS (APR 1984)
(IAW FAR 32.111(a)(1))

52.232-8 DISCOUNTS FOR PROMPT PAYMENT (MAY 1997)
(IAW FAR 32.111(c)(1))

52.232-11 EXTRAS (APR 1984)
(IAW FAR 32.111(d)(2))

52.232-20 LIMITATION OF COST (APR 1984)
(IAW FAR 32.705-2(a))

52.232-23 ASSIGNMENT OF CLAIMS (JAN 1986)
(IAW FAR 32.806(a)(1))

52.232-25 PROMPT PAYMENT (JUN 1997)
(IAW FAR 32.908(c))

(a)(5)(i) For the sole purpose of computing an interest penalty that might be due the Contractor, Government acceptance shall be deemed to have occurred constructively on the 7th day after the Contractor delivered the supplies or performed the services in accordance with the terms and conditions of the contract, unless there is a disagreement over quantity, quality, or Contractor compliance with a contract provision.

(b) *Contract financing payments.*

(1) *Due dates for recurring financing payments.* Contract financing payments shall be made on the 30th day after receipt of a proper contract financing request by the designated billing office.

252.232-7009 MANDATORY PAYMENT BY GOVERNMENTWIDE COMMERCIAL PURCHASE CARD
(JUL 2000)
(IAW DFARS 232.1110)

52.233-1 DISPUTES (DEC 1998)
(IAW FAR 33.215)

52.233-1 DISPUTES -- ALTERNATE I (DEC 1991)
(IAW FAR 33.215, DFARS 233.205)

(Not applicable to foreign governments)

- 52.233-3** **PROTEST AFTER AWARD** (AUG 1996)
 (IAW FAR 33.106(b))
- 52.233-3** **PROTEST AFTER AWARD -- ALTERNATE I** (JUN 1985)
 (IAW FAR 33.106(b))
- 52.242-1** **NOTICE OF INTENT TO DISALLOW COSTS** (APR 1984)
 (IAW FAR 42.802)
- 52.242-4** **CERTIFICATION OF FINAL INDIRECT COSTS** (JAN 1997)
 (IAW FAR 42.703-2(f))

(c) The certificate of final indirect costs shall read as follows:

CERTIFICATE OF FINAL INDIRECT COSTS

This is to certify that I have reviewed this proposal to establish final indirect cost rates and to the best of my knowledge and belief:

1. All costs included in this proposal (**identify proposal and date**) to establish final indirect costs rates for (**identify period covered by rate**) are allowable in accordance with the cost principles of the Federal Acquisition Regulation (FAR) and its supplements applicable to the contracts to which the final indirect cost rates will apply; and
2. This proposal does not include any costs which are expressly unallowable under applicable cost principles of the FAR or its supplements.

Firm: _____

Signature: _____

Name of Certifying Official: _____

Title: _____

Date of Execution: _____

- 52.242-13** **BANKRUPTCY** (JUL 1995)
 (IAW FAR 42.903)
- 252.242-7000** **POSTAWARD CONFERENCE** (DEC 1991)
 (IAW DFARS 242.570)
- 252.242-7004** **MATERIAL MANAGEMENT AND ACCOUNTING SYSTEM** (DEC 2000)
 (IAW DFARS 242.7204)
- 52.243-1** **CHANGES--FIXED-PRICE** (AUG 1987)
 (IAW FAR 43.205(a)(1))
- 52.243-2** **CHANGES--COST-REIMBURSEMENT** (AUG 1987)
 (IAW FAR 43.205(b)(1))
- 252.243-7001** **PRICING OF CONTRACT MODIFICATIONS** (DEC 1991)
 (IAW DFARS 243.205-71)
- 252.243-7002** **REQUESTS FOR EQUITABLE ADJUSTMENT** (MAR 1998)
 (IAW DFARS 243.205-72)
- 52.244-2** **SUBCONTRACTS** (AUG 1998)
 (IAW FAR 44.204(a)(1), FAR 44.204(a)(3))

(e) Even if the Contractor's purchasing system has been approved, the Contractor shall obtain the Contracting Officer's written consent before placing subcontracts identified below:

(k) Paragraphs (d) and (f) of this clause do not apply to the following subcontracts, which were evaluated during negotiations:

52.244-2 SUBCONTRACTS -- ALTERNATE I (AUG 1998)
(IAW FAR 44.204(a)(2)(i))

52.244-6 SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS
(OCT 1998)
(IAW FAR 44.403)

(a) *Definitions.*

"Commercial item," as used in this clause, has the meaning contained in the clause at 52.202-1, Definitions.

"Subcontract," as used in this clause, includes a transfer of commercial items between divisions, subsidiaries, or affiliates of the Contractor or subcontractor at any tier.

(b) To the maximum extent practicable, the Contractor shall incorporate, and require its subcontractors at all tiers to incorporate, commercial items or nondevelopmental items as components of items to be supplied under this contract.

(c) Notwithstanding any other clause of this contract, the Contractor is not required to include any FAR provision or clause, other than those listed below to the extent they are applicable and as may be required to establish the reasonableness of prices under Part 15, in a subcontract at any tier for commercial items or commercial components:

- (1) 52.222-26, Equal Opportunity (E.O. 11246);
- (2) 52.222-35, Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 4212(a));
- (3) 52.222-36, Affirmative Action for Workers with Disabilities (29 U.S.C. 793); and
- (4) 52.247-64, Preference for Privately Owned U.S.-Flagged Commercial Vessels (46 U.S.C. 1241) (flow down not required for subcontracts awarded beginning May 1, 1996).

(d) The Contractor shall include the terms of this clause, including this paragraph (d), in subcontracts awarded under this contract.

252.244-7000 SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (DoD CONTRACTS) (MAR 2000)
(IAW DFARS 244.403)

52.245-1 PROPERTY RECORDS (APR 1984)
(IAW FAR 45.106(a))

52.245-2 GOVERNMENT PROPERTY (FIXED-PRICE CONTRACTS) (DEC 1989)
(IAW FAR 45.106(b)(1))

52.245-5 GOVERNMENT PROPERTY (COST-REIMBURSEMENT, TIME-AND-MATERIAL, OR LABOR-HOUR CONTRACTS) (JAN 1986)
(IAW FAR 45.106(f)(1))

52.245-17 SPECIAL TOOLING (DEVIATION) (APR 1984)
(IAW FAR 45.305(a)(1), DDP Memo Dated 22 SEP 98 (DAR Tracking #98-O0011))

52.245-18 SPECIAL TEST EQUIPMENT (FEB 1993)
(IAW FAR 45.307-3)

252.245-7001 REPORTS OF GOVERNMENT PROPERTY (MAY 1994)
(IAW DFARS 245.505-14(a))

(Not applicable to foreign contractors)

52.247-67 SUBMISSION OF COMMERCIAL TRANSPORTATION BILLS TO THE GENERAL SERVICES ADMINISTRATION FOR AUDIT (JUN 1997)
(IAW FAR 47.104-4(c))

(a) (1) In accordance with paragraph (a)(2) of this clause, the Contractor shall submit to the General Services Administration (GSA) for audit, legible copies of all paid freight bills/invoices, commercial bills of lading (CBL's), passenger coupons, and other supporting documents for transportation services on which the United States will assume freight charges that were paid--

(i) By the Contractor under a cost-reimbursement contract, and

(ii) By a first-tier subcontractor under a cost reimbursement subcontract thereunder.

(2) Cost-reimbursement Contractors shall only submit for audit those CBL's with freight shipment charges

exceeding \$50.00. Bills under \$50.00 shall be retained on-site by the Contractor and made available for GSA on-site audits. This exception only applies to freight shipment bills and is not intended to apply to bills and invoices for any other transportation services.

(b) The Contractor shall forward copies of paid freight bills/invoices, CBL's, passenger coupons, and supporting document as soon as possible following the end of the month, in one package to the:

General Services Administration

Attn: FWA

27. F Street, NW

Washington, DC 20405.

The Contractor shall include the paid freight bills/invoices, CBL's, passenger coupons, and supporting documents for first-tier subcontractors under a cost-reimbursement contract. If the inclusion of the paid freight bills/invoices CBL's passenger coupons, and supporting documents for any subcontractor in the shipment is not practicable, the documents may be forwarded to GSA in a separate package.

(c) Any original transportation bills or other documents requested by GSA shall be forwarded promptly by the Contractor to GSA. The Contractor shall insure that the name of the contracting agency is stamped or written in the face of the bill before sending it to GSA.

(d) A statement prepared in duplicate by the Contractor shall accompany each shipment of transportation documents. GSA will acknowledge receipt of the shipment by signing and returning the copy of the statement. The statement shall show--

- (1) The name and address of the Contractor;
- (2) The contract number, including any alpha-numeric prefix identifying the contracting office;
- (3) The name and address of the contracting office;
- (4) The total number of bills submitted with the statement; and
- (5) A listing of the respective amounts paid or, in lieu of such listing, an adding machine tape of the amounts paid showing the Contractor's voucher or check numbers.

252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA (MAR 2000)

(IAW DFARS 247.573(b)(1))

(Applicable to orders other than those for direct purchase of ocean transportation services, or those with an anticipated value at or below the simplified acquisition threshold)

52.249-2 TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE)

(SEP 1996)

(IAW FAR 49.502(b)(1)(i))

52.249-6 TERMINATION (COST-REIMBURSEMENT) (SEP 1996)

(IAW FAR 49.503(a)(1))

52.249-8 DEFAULT (FIXED-PRICE SUPPLY AND SERVICE) (APR 1984)

(IAW FAR 49.504(a)(1))

52.249-14 EXCUSABLE DELAYS (APR 1984)

(IAW FAR 49.505(d))

52.251-1 GOVERNMENT SUPPLY SOURCES (APR 1984)

(IAW FAR 51.107)

252.251-7000 ORDERING FROM GOVERNMENT SUPPLY SOURCES (MAY 1995)

(IAW DFARS 251.107)

(f)

Contractor's Billing Address (including point of contact and telephone number):

Contractor's Billing Address

Government Remittance Address (include point of contact and telephone number):

Government Remittance Address

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)
(IAW FAR 52.107(b))

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. **[Also, the full text of a clause may be accessed electronically at this/these address(es):**

Regulations URLs: (Click on the appropriate regulation.)

<http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/fardfars/far/far1toc.htm>

<http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/fardfars/dfars/dfar1toc.htm>

http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/af_afmc/affars/affar1toc.htm

http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/af_afmc/afmcfars/afmc1toc.htm

NOTE: After selecting the appropriate regulation above, at the "Table of Contents" page, conduct a search for the desired regulation reference using your browser's **FIND** function. When located, click on the **regulation reference** (hyperlink).

52.252-4 ALTERATIONS IN CONTRACT (APR 1984)
(IAW FAR 52.107(d))

Portions of this contract are altered as follows:

Supplement Clause 52.216-18, ORDERING (OCT 1995), with the following information:

Ordering – For the purposes of FAR 2.216-18, Ordering, only the Procuring Contracting Officer, for this contract, is authorized to issue orders against this contract.

Ordering Procedures – The issuance of delivery orders will be as follows:

1. In all cases for which the contractor is responsible for providing a price proposal, the contractor shall also provide sufficient data to justify the proposal. In addition, if the contractor's estimate of the total price is greater than \$500,000.00 the contractor shall provide certified cost and pricing data. The certification shall include any new data, which was not provided with the proposal, including updates thereto, for the original contract.

2. The fiscal years (FYs) cited in the schedule are Government FYs, which span from 01 Oct to 30 Sep. For pre-priced aircraft work, the price for the FY at time of order issuance shall be used. For all hourly rate work, the rates to be used are the rates that are negotiated to be in effect at the time of performance. These rates will be used to negotiate a firm fixed price, or a cost plus fixed fee (depending upon the requirement), for delivery orders.

3. As the Government has the need to performance of non-programmed work (including over and above tasks), the Government will provide the contractor with a description of the work to be performed. This work will be described in a Technical Requirements document, specific to the work required, under cover of a letter requesting a proposal for the required work. The TRD will be incorporated into the funded delivery order.

4. CLIN 0011, Data, will be ordered as identified on individual delivery orders, corresponding to the CDRL Matrix, Attachment 3.

5. Delivery orders may be issued with any combination of CLINs the Government determined reasonable.

6. The Government shall order using Department of Defense Forms 1155.

52.253-1 COMPUTER GENERATED FORMS (JAN 1991)
(IAW FAR 53.111)

5352.291-9000 ADDITIONAL OVER AND ABOVE WORK PROCEDURES (AFMC) (JUL 1997)
(IAW AFMCFARS 5391.102(d))

(a) Negotiations on proposed over and above work should be completed prior to commencement of work, but in no case later than the time when 40 percent of the work is completed.

(b) For fixed hourly rate items, the price negotiated by the Administrative Contracting Officer shall be based on "hands on" labor hours multiplied by the contract hourly rate. The number of "hands on" labor hours required shall be negotiated by the Contractor and Administrative Contracting Officer. The fixed hourly rate includes charges for "hands on" labor, any labor cost which is not considered "hands on" for which the Contractor accounts as direct labor, burdens, general and administrative expenses, and other allowable costs and profit.

(c) At any time during contract performance, when sufficient data becomes available on a repetitive task being performed in the fixed hourly rate category, either the Contractor or the Procuring Contracting Officer may request a negotiation to establish a firm- fixed-price for that item for the remaining life of the contract. The Administrative Contracting Officer shall advise the Procuring Contracting Officer of all such agreements in order that changes can be incorporated in periodic contract modifications.

5352.291-9001 EXCESS INVENTORY - DISPOSITION OF GOVERNMENT PROPERTY (AFMC)
(JUL 1997)
(IAW AFMCFARS 5391.102(f))

(a) The Contractor shall dispose of any excess Government property generated during contract performance or at contract completion in accordance with the Government Property Management Attachment.

(b) The over and above clause of the contract authorizes work involved in packing, crating and preparing excess Government property for shipment, either during contract performance or at contract completion, unless such excess inventory exceeds the stock level limits as defined in Government Property Management Attachment.

(c) If the Administrative Contracting Officer determines excess Government property exceeds the stock level limits authorized in accordance with Government Property Management Attachment, the Contractor shall bear the cost of packing, crating and preparing the unauthorized excess inventory for shipment, provided such excess is not the result of decreased production requirements directed by the Procuring Contracting Officer.

(d) The Government shall deduct transportation costs for excess inventory, which are borne by the Government in accordance with the Government property clauses of the contract, from payments due under the contract.

5352.291-9002 MAINTENANCE ACCELERATION/COMPRESSION (AFMC) (JUL 1997)
(IAW AFMCFARS 5391.102(g))

The parties hereto recognize that an emergency situation could occur which would require immediate availability of aircraft, engines, or end items. As such, a need exists for a method of amending the contract in an expeditious action. If and when such a situation occurs, the Contracting Officer shall issue a directive which will make Supplement **TBD** dated **TBD** hereto operative. When the directive is issued, Supplement **TBD** shall become applicable as a work specification. Price, delivery and other terms and conditions shall be negotiated and reflected in a modification to the contract in the event this clause becomes operative. The Contracting Officer shall issue the directive in writing, or verbally if time prohibits. The Contracting Officer shall confirm any such verbal directive in writing at the earliest possible date.

5352.291-9003 MAINTENANCE OF GOVERNMENT-OWNED EQUIPMENT IN POSSESSION OF OVERSEAS CONTRACTORS (AFMC) (JUL 1997)
(IAW AFMCFARS 5391.102(h))

Normal maintenance of Government-owned equipment provided hereunder or used in the performance hereof may require parts not available in local markets. The Contractor may requisition any of such parts as are available through the Government supply system after the Contracting Officer provides written approval for each such requisition. The Contractor agrees, upon receipt of such parts, to credit this contract at prices specified in current federal supply catalogs. The Contractor shall deduct such credits from the invoices submitted under this contract.

5352.291-9004 DROP-IN MAINTENANCE (AFMC) (JUL 1997)
(IAW AFMCFARS 5391.102(i))

(a) From time to time, the Government may request to drop in additional **A-10** aircraft for emergency repair and maintenance under **CLIN 0010**. To the extent feasible, based on Contractor's facilities and experience, the Contractor shall accept such aircraft for repair and maintenance. The Contractor shall obtain prior authority for such inputs from the Administrative Contracting Officer. The Administrative Contracting Officer shall, provided funds are available, authorize such preliminary work sufficient for the Contractor to develop and submit an estimate for completion of the required repairs or maintenance. When sufficient funding is available and the Procuring Contracting Officer grants authorization for completion of the work, the Administrative Contracting Officer shall authorize completion of the work by issuance of a funded over and above work request. The over and above rates of the contract shall apply to all such work.

(b) Should such work interrupt the normal PDM aircraft flow through the Contractor's facility, the Contractor shall immediately notify the Administrative Contracting Officer. The Administrative Contracting Officer shall immediately contact the Procuring Contracting Officer for advice. If the Procuring Contracting Officer approves the interruption, the Administrative Contracting Officer shall negotiate an equitable adjustment.

5352.291-9005 **END ITEMS BEYOND ECONOMICAL REPAIR (AFMC)** (JUL 1997)
(IAW AFMCFARS 5391.102(j))

(a) "Economically Reparable End Items" are defined as end items which can be restored to a serviceable condition in accordance with the applicable requirements, when costs of repair will not exceed **75%** of the Stock List Price specified in the contract. If the Contractor estimates the total cost of the repair and/or overhaul of any end item received will exceed the above percentage of the Stock List Price, the Contractor shall promptly notify the Administrative Contracting Officer in writing and shall not perform further services on any such items except at the direction of the Administrative Contracting Officer. Upon receipt of the written notification that a particular item is not reparable, the Contractor shall dispose of the unit in the manner directed by the Administrative Contracting Officer.

(b) The Procuring Contracting Officer may authorize the Contractor, through the Administrative Contracting Officer, to exceed the percentage of the Stock List Price in subparagraph (a) above when an item is in critical supply status.

PART III – LIST OF DOCUMENTS EXHIBITS AND OTHER ATTACHMENTS

SECTION J
LIST OF ATTACHMENTS
(All listed attachments are at the end of this document)

<u>FORM NR</u>	<u>TITLE</u>	<u>DATE</u>	<u>NR OF PAGES</u>
N/A	ATTACHMENT 1 STATEMENT OF OBJECTIVES	30 Apr 01	3
N/A	ATTACHMENT 2 TECHNICAL REQUIREMENTS DOCUMENT	30 Apr 01	15
N/A	ATTACHMENT 3 Contract Data Requirements List (CDRL)	30 Apr 01	1
N/A	ATTACHMENT 4 Task/Composite Hourly Rate Pricing Table	undated	1
N/A	ATTACHMENT 5 Workload Projections	undated	1
N/A	APPENDIX B SUPPLY INFORMATION	30 Apr 01	19
N/A	APPENDIX C INDUSTRIAL SAFETY REQUIREMENTS	30 Apr 01	12

SECTION K

REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF OFFERORS OR RESPONDENTS

(a) The offeror certifies that--

- (b) Each signature on the offer is considered to be a certification by the signatory that the signatory--

- (iii) As an agent, has not personally participated, and will not participate, in any action contrary to subparagraphs (a)(1) through (a)(3) above.

- (b) *Representation.* The offeror represents that it [] is, [] **is not** a women-owned business concern.

52.207-4 ECONOMIC PURCHASE QUANTITY--SUPPLIES (AUG 1987)
(IAW FAR 7.203)

(a) Offerors are invited to state an opinion on whether the quantity(ies) of supplies on which bids, proposals or quotes are requested in this solicitation is (are) economically advantageous to the Government.

(b) Each offeror who believes that acquisitions in different quantities would be more advantageous is invited to recommend an economic purchase quantity. If different quantities are recommended, a total and a unit price must be quoted for applicable items. An economic purchase quantity is that quantity at which a significant price break occurs. If there are significant price breaks at different quantity points, this information is desired as well.

OFFEROR RECOMMENDATIONS

<u>ITEM</u>	<u>QUANTITY</u>	<u>QUOTATION</u>	<u>PRICE TOTAL</u>
<hr/>	<hr/>	<hr/>	<hr/>
<hr/>	<hr/>	<hr/>	<hr/>
<hr/>	<hr/>	<hr/>	<hr/>

(c) The information requested in this provision is being solicited to avoid acquisitions in disadvantageous quantities and to assist the Government in developing a data base for future acquisitions of these items. However, the Government reserves the right to amend or cancel the solicitation and re-solicit with respect to any individual item in the event quotations received and the Government's requirements indicate that different quantities should be acquired.

52.209-5 CERTIFICATION REGARDING DEBARMENT, SUSPENSION, PROPOSED DEBARMENT, AND OTHER RESPONSIBILITY MATTERS (APR 2001)
(IAW FAR 9.409(a))

Note: Revisions to this provision in FAC 97-21, effective 19 January 2001, FAR Case 1999-010, Contractor Responsibility, Labor Relations Costs, and Costs Relating to Legal and Other Proceedings, are "stayed" as a result of FAC 97-24, FAR Case 1999-010, Contractor Responsibility, Labor Relations Costs, and Costs Relating to Legal and Other Proceedings. [The (JAN 2001) date is stayed indefinitely. Please use the Provision date (APR 2001).]

"The rule published in the Federal Register at 65 FR 80255, December 20, 2000 is stayed indefinitely except for... the redesignation of 52.209-5(a)(1)(ii) as 52.209-5(a)(1)(iii). The amendments made by this rule are effective April 3, 2001."

(a)(1) The Offeror certifies, to the best of its knowledge and belief, that—

(i) The Offeror and/or any of its Principals—

(A) Are ☐ are not ☐ presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;

(B) Have ☐ have not ☐, within the three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, state, or local) contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; **[This language stayed indefinitely. Please use paragraph (a)(1)(i)(D) below.]**

(C) Are ☐ are not ☐ presently indicted for, or otherwise criminally or civilly charged by a governmental entity with, commission of any of the offenses enumerated in paragraph (a)(1)(i)(B) of this provision; and **[This language stayed indefinitely. Please use paragraph (a)(1)(i)(E) below.]**

(D) Have ☐ have not ☐, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, state, or local) contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and

(E) Are ☐ are not ☐ presently indicted for, or otherwise criminally or civilly charged by a governmental entity with, commission of any of the offenses enumerated in subdivision (a)(1)(i)(D) of this provision.

(ii)(A) **[This paragraph (a)(1)(ii) is stayed indefinitely.]** The offeror, aside from the offenses enumerated in paragraphs (a)(1)(i)(A), (B), and (C) of this provision, has ☐ has not ☐ within the past three years, relative to tax, labor and employment, environmental, antitrust, or consumer protection laws--

(1) Been convicted of a Federal or State felony (or has any Federal or State felony indictments currently pending against them); or

(2) Had a Federal court judgment in a civil case brought by the United States rendered against them; or

(3) Had an adverse decision by a Federal administrative law judge, board, or commission indicating a willful violation of law.

(B) If the offeror has responded affirmatively, the offeror shall provide additional information if requested by the Contracting Officer; and

(iii) The Offeror has ☐ has not ☐, within a three-year period preceding this offer, had one or more contracts terminated for default by any Federal agency.

(2) "Principals," for the purposes of this certification, means officers; directors; owners; partners; and, persons having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a subsidiary, division, or business segment, and similar positions).

This Certification Concerns a Matter Within the Jurisdiction of an Agency of the United States and the Making of a False, Fictitious, or Fraudulent Certification May Render the Maker Subject to Prosecution Under Section 1001, Title 18, United States Code.

(b) The Offeror shall provide immediate written notice to the Contracting Officer if, at any time prior to contract award, the Offeror learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

(c) A certification that any of the items in paragraph (a) of this provision exists will not necessarily result in withholding of an award under this solicitation. However, the certification will be considered in connection with a determination of the Offeror's responsibility. Failure of the Offeror to furnish a certification or provide such additional information as requested by the Contracting Officer may render the Offeror nonresponsible.

(d) Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by paragraph (a) of this provision. The knowledge and information of an Offeror is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

(e) The certification in paragraph (a) of this provision is a material representation of fact upon which reliance was placed when making award. If it is later determined that the Offeror knowingly rendered an erroneous certification, in addition to other remedies available to the Government, the Contracting Officer may terminate the contract resulting from this solicitation for default.

252.209-7001 DISCLOSURE OF OWNERSHIP OR CONTROL BY THE GOVERNMENT OF A TERRORIST COUNTRY (MAR 1998)
(IAW DFARS 209.104-70(a))

252.209-7003 COMPLIANCE WITH VETERANS' EMPLOYMENT REPORTING REQUIREMENTS (MAR 1998)
(IAW DFARS 209.104-70(c))

5352.215-9000 REPRESENTATIONS AND CERTIFICATONS (AFMC) (JUL 1997)
(IAW AFMCFARS 5314.201-5(90), AFMCFARS 5315.209-90(a))

Annually, this AFMC activity provides Contractors with a full-text Representations, Certifications, and other

Statements of Offerors or Quoters (Section K) package; therefore, when appropriate, only the title, regulation reference number, date, and fill-in-portion (if any) of such provisions applicable to this solicitation will be provided. Using the full-text Representations, Certifications, and Other Statements of Offerors or Quoters previously provided, please complete all the provisions included in this solicitation and return with your bid/proposal. Completion of this section represents certification that the responses are current, accurate, and complete as of the date of this bid/proposal. If you have not obtained a copy of the full-text Representations, Certifications, and Other Statements of Offerors or Quoters package, a copy may be obtained from:

DEPARTMENT OF THE AIR FORCE
OO-ALC/BLDG 1233
6072 FIR AVENUE
HILL AIR FORCE BASE, UT 84056-20

52.219-1 SMALL BUSINESS PROGRAM REPRESENTATIONS (OCT 2000)
(IAW FAR 19.307(a)(1))

(a) (1) The North American Industry Classification System (NAICS) code for this acquisition is--**(See Page1)**.

(2) The small business size standard is **(See Page1)**.

(3) The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is 500 employees.

(b) Representation.

(1) The offeror represents as part of its offer that it [] is, [] is not a small business concern.

(2) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents, for general statistical purposes, that it [] is, [] is not a small disadvantaged business concern as defined in 13 CFR 124.1002.

(3) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it [] is, [] is not a women-owned small business concern.

(4) Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision. The offeror represents as part of its offer that it [] is, [] is not a veteran-owned small business concern.

(5) Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph

(b)(4) of this provision. The offeror represents as part of its offer that it [] is, [] is not a service-disabled veteran-owned small business concern.

(c) Definitions. As used in this provision--

"Joint venture," for purposes of a small disadvantaged business (SDB) set-aside or price evaluation preference (as prescribed at 13 CFR 124.321), is a concern that is owned and controlled by one or more socially and economically disadvantaged individuals entering into a joint venture agreement with one or more business concerns and is considered to be affiliated for size purposes with such other concern(s). The combined annual receipts or employees of the concerns entering into the joint venture must meet the applicable size standard corresponding to the SIC code designated for the contract. The majority of the venture's earnings must accrue directly to the socially and economically disadvantaged individuals in the SDB concern(s) in the joint venture. The percentage of the ownership involvement in a joint venture by disadvantaged individuals must be at least 51 percent.

"Service-disabled veteran-owned small business concern"--

(1) Means a small business concern--

(i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and

(ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

(2) Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

"Small business concern" means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFT Part 121 and the size standard in paragraph (a) of this provision.

"Small disadvantaged business concern" means a small business concern that (1) is at least 51 percent unconditionally owned by one or more individuals who are both socially and economically disadvantaged, or a publicly owned business having at least 51 percent of its stock unconditionally owned by one or more socially and economically disadvantaged individuals, and (2) has its management and daily business controlled by one or more such individuals. This term also means a small business concern that is at least 51 percent unconditionally owned by

an economically disadvantaged Indian tribe or Native Hawaiian Organization, or a publicly owned business having at least 51 percent of its stock unconditionally owned by one or more of these entities, which has its management and daily business controlled by members of an economically disadvantaged Indian tribe or Native Hawaiian Organization, and which meets the requirements of 13 CFR Part 124.

"Veteran-owned small business concern" means a small business concern--

(1) Not less than 51 percent of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and

(2) The management and daily business operations of which are controlled by one or more veterans.

"Women-owned small business concern" means a small business concern--

(1) Which is at least 51 percent owned by one or more women or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and

(2) Whose management and daily business operations are controlled by one or more women.

(d) Notice.

(1) If this solicitation is for supplies and has been set aside, in whole or in part, for small business concerns, then the clause in this solicitation providing notice of the set-aside contains restrictions on the source of the end items to be furnished.

(2) Under 15 U.S.C. 645(d), any person who misrepresents a firm's status as a HUBZone small, small, small disadvantaged, or women-owned small business concern in order to obtain a contract to be awarded under the preference programs established pursuant to section 8(a), 8(d), 9, or 15 of the Small Business Act or any other provision of Federal law that specifically references section 8(d) for a definition of program eligibility, shall--

(i) Be punished by imposition of a fine, imprisonment, or both;

(ii) Be subject to administrative remedies; including suspension and debarment; and

(iii) Be ineligible for participation in programs conducted under the authority of the Act.

52.219-1 SMALL BUSINESS PROGRAM REPRESENTATIONS -- ALTERNATE I (OCT 2000)

(IAW FAR 19.307(a)(2))

As prescribed in 19.307(a)(2), add the following paragraph (b)(6) to the basic provision:

(b)(6) [Complete only if offeror represented itself as a small business concern in paragraph (b)(1) of this provision.]

The offeror represents, as part of its offer, that--

(i) It ☐ is, ☐ is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material change in ownership and control, principal office of ownership, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR Part 126; and

(ii) It ☐ is, ☐ is not a joint venture that complies with the requirements of 13 CFR Part 126, and the representation in paragraph (b)(6)(ii) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture. **[The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture:**

_____.] Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

52.219-1 SMALL BUSINESS PROGRAM REPRESENTATIONS -- ALTERNATE II (OCT 2000)

(IAW FAR 19.307(a)(3))

As prescribed in 19.307(a)(3), add the following paragraph (b)(7) to the basic provision:

(b)(7) **[Complete if offeror represented itself as disadvantaged in paragraph (b)(2) of this provision.]** The

offeror shall check the category in which its ownership falls:

____ Black American.

____ Hispanic American.

____ Native American (American Indians, Eskimos, Aleuts, or Native Hawaiians).

____ Asian-Pacific American (persons with origins from Burma, Thailand, Malaysia, Indonesia, Singapore, Brunei, Japan, China, Taiwan, Laos, Cambodia (Kampuchea), Vietnam, Korea, The Philippines, U.S. Trust Territory of the Pacific Islands (Republic of Palau), Republic of the Marshall Islands, Federated States of Micronesia, the Commonwealth of the Northern Mariana Islands, Guam, Samoa, Macao, Hong Kong, Fiji, Tonga, Kiribati, Tuvalu, or Nauru).

____ Subcontinent Asian (Asian-Indian) American (persons with origins from India, Pakistan, Bangladesh, Sri Lanka, Bhutan, the Maldives Islands, or Nepal).

____ Individual/concern, other than one of the preceding.

(Does not apply to performance outside the United States)

52.222-22 PREVIOUS CONTRACTS AND COMPLIANCE REPORTS (FEB 1999)
(IAW FAR 22.810(a)(2))

The offeror represents that--

(a) It ☐ **has**, ☐ **has not** participated in a previous contract or subcontract subject to the Equal Opportunity clause of this solicitation;

(b) It ☐ **has**, ☐ **has not**, filed all required compliance reports;

(Applicable over \$10,000 only if workers were recruited within the United States)

52.222-25 AFFIRMATIVE ACTION COMPLIANCE (APR 1984)
(IAW FAR 22.810(d))

The offeror represents that

(a) it ☐ **has developed** and has on file, ☐ **has not developed** and does not have on file, at each establishment, affirmative action programs required by the rules and regulations of the Secretary of Labor (41 CFR 60-1 and 60-2), or

(b) it ☐ **has not previously** had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

(Applicable only if workers were recruited within the United States)

52.223-13 CERTIFICATION OF TOXIC CHEMICAL RELEASE REPORTING (OCT 2000)
(IAW FAR 23.907(a))

(a) Submission of this certification is a prerequisite for making or entering into this contract imposed by Executive Order 12969, August 8, 1995.

(b) By signing this offer, the offeror certifies that--

(1) As the owner or operator of facilities that will be used in the performance of this contract that are subject to the filing and reporting requirements described in section 313 of the Emergency Planning and Community Right-to-Know Act of 1986 (EPCRA) (42 U.S.C. 11023) and section 6607 of the Pollution Prevention Act of 1990 (PPA) (42 U.S.C. 13106), the offeror will file and continue to file for such facilities for the life of the contract the Toxic Chemical Release Inventory Form (Form R) as described in sections 313(a) and (g) of EPCRA and section 6607 of PPA; or

(2) None of its owned or operated facilities to be used in the performance of this contract is subject to the Form R filing and reporting requirements because each such facility is exempt for at least one of the following reasons: *[Check each block that is applicable.]*

☐ (i) The facility does not manufacture, process or otherwise use any toxic chemicals listed under section 313(c) of EPCRA, 42 U.S.C. 11023(c);

☐ (ii) The facility does not have 10 or more full-time employees as specified in section 313.(b)(1)(A) of EPCRA 42 U.S.C. 11023(b)(1)(A);

☐ (iii) The facility does not meet the reporting thresholds of toxic chemicals established under section 313(f) of EPCRA, 42 U.S.C. 11023(f) (including the alternate thresholds at 40 CFR 372.27, provided an appropriate certification form has been filed with EPA);

☐ (iv) The facility does not fall within Standard Industrial Classification Code (SIC) major groups 20 through 39 or their corresponding North American Industry Classification System (NAICS) sectors 31 through 33; or

☐ (v) The facility is not located within any State of the United States, the District of Columbia, the Commonwealth of Puerto Rico, Guam, American Samoa, the United States Virgin Islands, the Northern Mariana Islands, or any other territory or possession over which the United States has jurisdiction.

252.247-7022 REPRESENTATION OF EXTENT OF TRANSPORTATION BY SEA (AUG 1992)
(IAW DFARS 247.573(a))

(b) *Representation.*

☐ **Does** anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

☐ **Does not** anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

(Applicable when other than direct purchase of ocean transportation services)

PART IV - REPRESENTATIONS AND INSTRUCTIONS
SECTION L
INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS OR RESPONDENTS

52.204-6 DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER (JUN 1999)
(IAW FAR 4.603(a))

52.211-14 NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE USE (SEP 1990)
(IAW FAR 11.604(a))

Note: DX or DO rating will be completed on cover page.

52.215-1 INSTRUCTIONS TO OFFERORS--COMPETITIVE ACQUISITION (FEB 2000)
(IAW FAR 15.209(a))

52.215-1 INSTRUCTIONS TO OFFERORS--COMPETITIVE ACQUISITION -- ALTERNATE I
(OCT 1997)
(IAW FAR 15.209(a)(1))

5352.215-9006 INTENT TO INCORPORATE CONTRACTOR'S TECHNICAL PROPOSAL (AFMC)
(AUG 1998)
(IAW AFMCFARS 5315.209-90(g))

(a) All or part of the successful offeror's technical proposal may be incorporated in any contract resulting from this solicitation. The successful offeror's technical proposal may be incorporated by reference. Nothing contained in the successful offeror's technical proposal shall constitute a waiver to any other requirement of the contract. In the event of any conflict between the successful offeror's technical proposal and any other requirement of the contract, the conflict shall be resolved in accordance with the Order of Precedence clause.

(b) The successful offeror will provide an updated technical proposal which reflects the results/responses to all exchanges and/or Evaluation Notices (Ens) issued during the negotiation process for incorporation in the contract. If, after contract award, it is discovered that changes made during negotiations were not incorporated in the SOW and/or technical proposal, such changes to the Contractor's documents shall be considered administrative in nature and shall be made by unilateral modification to the contract, at no change in contract cost or price or other terms and conditions.

5352.215-9014 SUBMISSION OF COST OR PRICING DATA (AFMC) (AUG 1998)
(IAW AFMCFARS 5315.403-5(90))

(a) It is anticipated that pricing of this action will be based on adequate price competition; therefore, offerors are not required to submit cost or pricing data. However, if after receipt of proposals it is determined that adequate price competition does not exist, cost or pricing data (see FAR 15.406-2, Certificate of Current Cost or Pricing Data) shall be required.

(b) If it is determined that adequate price competition does not exist, the offeror shall provide current, complete and accurate cost or pricing data within **10** after receipt of the Contracting Officer's request.

5352.215-9016 ACQUISITION OMBUDSMAN (AFMC) (JUL 1997)
(IAW AFMCFARS 5315.9001(d))

An Ombudsman has been appointed to hear concerns from offerors or potential offerors during the proposal development phase of this acquisition. The Ombudsman does not diminish the authority of the program director or Contracting Officer, but communicates Contractor concerns, issues, disagreements, and recommendations to the appropriate Government personnel. When requested, the Ombudsman shall maintain strict confidentiality as to the source of the concern. The Ombudsman does not participate in the evaluation of proposals or in the source selection process. Interested parties are invited to call **Porter Roger** at **801 777-6991**.

52.216-1 TYPE OF CONTRACT (APR 1984)
(IAW FAR 16.105)

The Government contemplates award of a **(see individual line item)** contract resulting from this solicitation.

52.216-27 SINGLE OR MULTIPLE AWARDS (OCT 1995)
(IAW FAR 16.506(f))

52.222-24 PREAWARD ON-SITE EQUAL OPPORTUNITY COMPLIANCE EVALUATION
(FEB 1999)
(IAW FAR 22.810(c))

(Does not apply to performance outside the United States unless the employees were recruited within the United States)

52.233-2 SERVICE OF PROTEST (AUG 1996)
(IAW FAR 33.106(a))

(a) Protests, as defined in section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the General Accounting Office (GAO), shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from **(See page 1 Issuing Office)**.

(b) The copy of any protest shall be received in the office designated above within one day of filing a protest with the GAO.

52.247-46 SHIPPING POINT(S) USED IN EVALUATION OF F.O.B. ORIGIN OFFERS (APR 1984)
(IAW FAR 47.305-3(b)(4)(ii))

52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)
(IAW FAR 52.107(a))

This solicitation incorporated one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available.

The full text of a clause may be accessed electronically at this/these address(es): Regulations URLs: (Click on the appropriate regulation.)

<http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/fardfars/far/far1toc.htm>

<http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/fardfars/dfars/dfar1toc.htm>

http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/af_afmc/affars/affar1toc.htm

http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/af_afmc/afmcfars/afmc1toc.htm

NOTE: After selecting the appropriate regulation above, at the "Table of Contents" page conduct a search for the desired regulation reference, using your browser's **FIND** function. When located, click on the **regulation reference** (hyperlink).

52.252-3 ALTERATIONS IN SOLICITATION (APR 1984)
(IAW FAR 52.107(c))

Portions of this solicitation are altered as follows:

Supplement Clause 52.215-1 INSTRUCTIONS TO OFFERORS--COMPETITIVE ACQUISITION (FEB 2000)
with the following information:

L-900 PROPOSAL PREPARATION INSTRUCTIONS

1.0 GENERAL INSTRUCTIONS

1.1 Guidelines

- 1.1.1. Instructions, Conditions, and Notices to Offerors (ICNO) provides general guidance for preparing proposals as well as specific instructions on the format and content of the proposal. The Offeror's proposal must include all data and information requested by the ICNO and must be submitted in accordance with these instructions. The offeror shall address the objectives as stated in the Statement of Objectives (SOO), and requirements, as stated in the Technical Requirements Document (TRD) and Contract Data Requirements List (CDRL) Matrix, and Model Contract. Non-conformance with the ICNO may result in an unfavorable proposal evaluation or proposal rejection.
- 1.1.2. The Government will read and evaluate only the maximum number of pages allowed (as shown in paragraph 2.1 of this document). Pages submitted in excess of the stated page limits (see Table 2-1) shall be returned to the offeror unread.
- 1.1.3. The proposal shall be clear, concise, and shall include sufficient detail for effective evaluation and for substantiating the validity of stated claims. All claimed technical, management, performance and schedule capabilities to meet the requirements shall be realistic and are subject to verification by the Government. The proposals should not simply rephrase or restate the Government's requirements, but rather shall provide convincing rationale to address how the offeror intends to meet these requirements. Offerors shall assume that the government has no prior knowledge of their experience, and will base its evaluation on the information presented in the offeror's proposal. If information required for proposal evaluation is not found in the section designated for its presentation, it will be assumed to have been omitted from the proposal.
- 1.1.4. The proposal shall be valid for a period of not less than 180 days from the required submission date. In compliance with FAR Subpart 4.8 (Contract Files), the Government will retain one copy of all unsuccessful proposals. Unless the offeror requests otherwise, extra copies of such unsuccessful proposals will be destroyed by the Government.
- 1.1.5. The original proposal shall be identified and addressed to the Procuring Contracting Officer (PCO) as will the remaining required copies of the proposal.
- 1.1.6. Elaborate brochures or documentation, binding, detailed art work, or other embellishments are unnecessary and are not desired.

1.2 General Information

- 1.2.1. Point of Contact. The Procuring contracting Officer (PCO) is the SOLE point of contact for this acquisition. Address any questions or concerns you may have to the PCO. Written requests for clarification may be sent to Sheri J. Simmons, (PCO) at OO-ALC/LCKA, Building 1289U, Hill AFB, UT 84056-5802. Telephone number is: (801)775-2009.
- 1.2.2. Debriefings. Unsuccessful offerors may request debriefings by providing a written request to the PCO after contract award/announcement. Debriefings shall be conducted upon their request in accordance with FAR 15.1004.
- 1.2.3. Discrepancies. If an offeror believes that the requirements in these instructions contain an error, omission, or are otherwise unsound, the offeror shall immediately notify the PCO in writing with supporting rationale. The offeror is reminded that the Government reserves the right to award this effort based on the initial proposal, as received, without discussion.
- 1.2.4. Offerors' Library. An Offerors' Library has been established containing all information currently available from the Government pertaining to this acquisition. Please contact the PCO to schedule an appointment.

2.0 PROPOSAL FORMAT

This section of the ICNO provides a general format and instructions offerors should follow in preparation of proposals. The proposals shall be sufficiently detailed to enable the A-10 In-Theater Depot Contract (IDC) Evaluation Team to determine the acceptability of the proposals strictly from the contents. The ITC Evaluation Team will not assume, nor consider, anything that is not specifically addressed in the proposal. It is incumbent upon the offeror to submit a proposal which is responsive to the requirements of the TRD and Section L without excessive detail and which clearly presents the offeror's capabilities.

- 2.1. Proposal Structure. The proposal shall consist of seven volumes numbered I through VII. The volumes shall be in the format and restricted to the content specified in the following subparagraphs. Cost data will appear only in Volume V, Cost, and Volume VII, Contract Information. To reduce the proposal size the offeror shall confine its submission to only those essential matters that will define its offer and provide an adequate basis for evaluation.

Table 2-1 Proposal Organization

VOLUME	TITLE	PAGE LIMIT	COPIES
I	EXECUTIVE SUMMARY	20	8
II	Factor 1: STATEMENT OF WORK	200	8
III	Factor 2: TECHNICAL VOLUME	200	8
IV	Factor 3: WORKLOAD MANAGEMENT VOLUME	200	8
V	COST	Unlimited	5
VI	Relevant Present and Past Performance	IAW Para 11.3	5
VII	Contract Information	Unlimited	5

- 2.2. Binding and Labeling. Each volume of the proposal shall be separately bound in a loose-leaf three ring binder. Staples shall not be used. Pages shall be removable and shall be punched with 3/8 inch holes rather than the standard 1/4 inch hole. Each page of each volume shall: (1) be clearly marked with volume number, title, copy number, RFP identification and the offeror's name, (2) carry appropriate markings such as "Source Selection Information – See FAR 3.104", and (3) have the offeror's proposal number and the date of the initial proposal marked in the upper right hand corner.
- 2.3. Pages and Typing. Page size shall be 8.5 by 11 inches, not including foldouts. Proposals shall be printed on white paper, double spaced and printed double-sided. Except for the reproduced sections of the solicitation document in other volumes, the type shall be no smaller than 12 characters per inch (cpi) and 12 point. Use at least one-inch margins on the top and bottom and 3/4 inch side margins. All pages shall be numbered to include text pages, and tabular and graphic material. The proposals shall be submitted in black and white (proportional spacing may be used).
- 2.4. Foldouts. Tables, charts and graphs shall be used wherever practical to depict organizations, systems and layout, implementation schedules, plans, etc. These displays shall be uncomplicated, legible and shall not exceed 11 by 17 inches in size. Foldout pages shall fold entirely within the volume and each 8.5 by 11 surface of a foldout shall be counted as a separate page. Foldout pages may only be used for large tables, charts, graphs, diagrams and schematics, not for pages of text. For charts, graphs and figures, the type shall be no smaller than 24 cpi and 8 point.
- 2.5. Table of Contents. A Master Table of contents of the entire proposal shall be included in the Executive Summary, volume I. In addition, each volume shall contain a detailed table of contents to delineate the significant paragraphs within that volume and tab indexing to identify the sections within each volume. Each volume shall contain a glossary of all abbreviations and acronyms used, with an explanation for each. Cover pages, tables of contents, and tab indices that contain no information other than section identification, cross reference indexing, and glossaries are excluded from the total page count.
- 2.6. Cross-Referencing. Each volume shall be written to the greatest extent possible on a stand-alone basis so that its contents may be evaluated with a minimum of cross-referencing to other volumes of the proposal. Cross-referencing within a volume is permitted where its use would conserve space without impairing clarity. Information required for proposal evaluation, which is not found in its designated volume, will be assumed to have been omitted from the proposal.

2.7 Glossary of Abbreviations and Acronyms. Each volume shall contain a glossary of all abbreviations and acronyms used, with an explanation for each. Glossaries do not count against the page limitations for their respective volumes.

2.8 Format and specific content of the Volume(s). All volumes shall contain as a minimum the following information:

- a. Table of contents
- b. List of Tables and Drawings
- c. Glossary
- d. Cross Reference Index of the volume to Sections L and M, and the TRD

2.9 General. Using the instructions below, and in consideration of all evaluation criteria, provide as specifically as possible the actual methodology that will be used for accomplishing the Government's requirements as reflected in the factors identified. Do not merely reiterate the objectives or reformulate the requirements specified in the RFP. An offeror's statement of past experience shall have past performance information in support of those experiences detailed in the Relevant Present and Past Performance Volume VI and requested cost information shall be traceable to data in the Cost Volume V.

3.0 Volume I – Executive Summary

This volume shall summarize the offeror's approach to meeting the objectives of the IDC and to demonstrate an understanding of the overall program requirements. The offeror shall identify, in order of priority, key program issues and risks, and the approach to meeting and resolving these issues and risk. The offeror shall provide a proposed top level organizational structure, including subcontractors, teaming contractors and other corporate divisions who contribute significantly to contractual performance. Any summary material presented here shall not be considered as meeting the requirements for any portion or other volumes of the proposal. In the event the executive summary conflicts with Volumes II through VII listed in Table 2-1, volumes II through VII will be the documents the Government will evaluate.

4.0 Technical Requirements

For clarification purposes, the proposal for each factor shall be presented in its own volume as indicated in Table 2.1. the Technical Requirements consist of three factors. These factors are explained in the following paragraphs.

5.0 Volume II – Statement of Work (SOW). (Factor 1)

The offeror shall provide a detailed Statement of Work as a response to the Statement of Objectives, Attachment 1 to the RFP. The SOW shall fully describe the offeror's approach to total program responsibility and accountability for the workloads outlined in the RFP. The offerors' approach shall establish the most appropriate and achievable response to the Program Objectives, Contract Objectives and Management Objectives possible. The SOW shall include the following:

5.1. PROGRAM OBJECTIVES.

5.1.1. A comprehensive transition schedule that identifies tasks and major events to be accomplished with realistic, logical and attainable milestones for each task or event (e.g., manpower build-up; equipment and facilities required to accomplish the depot workload; logistic support capability; production ramp-up for modification installs and structural upgrades; workload phase-in; and the resources to accomplish each task. The milestones shall be summarized using a graph, timeline or other form of illustration.

5.1.2. Facilities: The offeror shall provide the following information associated with the facility requirements:

- a. Facility Utilization – Each offeror shall identify all facilities required to perform the workload to include all facility modifications or construction required from the time of initial award through completion of the period of performance.
- b. Proof of facility availability – All offerors shall provide evidence that all facilities identified, regardless of location, will be available at time of the first aircraft induction.
- c. Utilities – all offerors shall identify their utility requirements (electricity, water, gas and sewage, etc) and provide proof that the utilities will be available at the time of the first aircraft induction.

- d. Minimum facility capability – for A-10 aircraft as defined in the A-10 Work Specifications located in the Technical library.

5.1.3. Support Equipment – The offerors shall identify and provide source of all support equipment required to perform the contract workload. Provide evidence that all required support equipment will be available at the time of first aircraft induction and shall document the planned layout/utilization of the support equipment and their plans or calibration and maintenance support.

5.2. CONTRACT OBJECTIVES. Staffing Plan – the offeror shall include in the SOW Volume II a time-phase staffing plan that:

- a. Identifies the proposed overall personnel (direct and indirect) requirements (by occupational skill).
- b. Documents approach to staff up to proposed overall personnel requirements including approach to overlapping operations at any time during the period of performance.

5.3. MANAGEMENT OBJECTIVES.

5.3.1. Management – All offerors shall provide their approach for the following:

- a. Total program management responsibility for all of the workload requirements.
- b. Identification of all support requirements in detailed terms, including intended use of in-place operating instructions or plans to otherwise acquire this support elsewhere.
- c. Process/methodology/certification that will be used for validating production readiness.
- d. Identifying all risk areas and providing a credible approach to manage those risks.

5.3.2. Logistics support Requirements – Describe in detail the plan to accomplish all tasks, associated with transitioning the workload support functions. These logistic support functions include but are not limited to: receiving, tracking, packing, marking, inventory control, packaging, handling, warehousing and distribution, shipping, and data systems required to support the workloads. All offerors shall identify all facilities, floor space, equipment, material inventory, and personnel requirements to accomplish the logistic support functions. All offerors shall include a time line that depicts their transition methodology and proof that the facilities and resources will be available at the time of aircraft induction.

6.0. Volume III, Technical Requirements Response (Factor 2)

The offeror shall provide a detailed Technical Volume that identifies their technical approach to accomplish the IDC specifically addressing the following:

6.1. Provide a detailed Work Breakdown Structure (WBS) for each of the Programs and Tasks identified in the Technical Requirements Document (TRD). The WBS shall provide the top three levels and include labor hours, occupational categories and skill levels. The WBS shall reference the applicable TRD paragraph/task number.

6.2. Provide a detailed work activity flow plan for each of the Programs and Tasks identified in the TRD. The work activity flow plan shall show the sequence movement of aircraft through each of the different major processes from aircraft induction to aircraft delivery within the proposed flow days. The plan shall indicate duration, work shifts and days per week at each station. The process stations where major components are removed and replaced will be shown. The plan shall include a work flow activity chart for each of the Programs and Tasks identified in the TRD.

6.3. Safety – Describe approach to manage the safety requirements as outlined in Appendix C of the RFP.

6.4. Quality – Describe the approach to quality that meets the requirements of Section E of the RFP. Additionally, describe inspection techniques, QDRs, data analysis, and continuous process improvement.

6.5. Engineering – Describe the offeror's approach to provide engineering support as prescribed in the TRD.

6.6. Facilities – Describe the technical capabilities of the facilities described in the Statement of Work, Volume II.

6.7. Training/Certifications – Describe the offeror's approach to provide required employee/facility training/certification prior to workload commencement.

7.0. Volume IV, Workload Management Plan (Factor 3)

The offeror shall provide a detailed, integrated management plan that identifies their operations approach for managing the IDC as described in this RFP. In the plan, the offeror shall specify their organizational structures and functions to manage the IDC, to include a detailed organizational chart that identifies their proposed organizational structure and approach for incorporating the Depot Workload into their structure. Chart or charts must be included to the extent that a ready review of the structure is possible to ascertain equitable balance of the organization and identification of the key executive/supervisory positions. The organizational approach must clearly identify risk areas, and the credible approach to managing the following:

- 7.1. Personnel – Describe management approach to staffing that identifies skill requirements, training and certification required to successfully manage and accomplish the RFP requirements.
- 7.2. Facilities – Describe approach to management of facilities identified in Volume II. (SOW)
- 7.3. Technical – Describe management approach to accomplish the technical approach, described in Volume III, Technical Response.
- 7.4. Engineering – Describe management approach to managing engineering functions.
- 7.5. Management information systems – Describe management information systems that will be used to effectively manage the IDC, to include providing visibility needed for government insight.
- 7.6. Safety- Describe approach to manage the safety requirements as outlined in Appendix C of the RFP.
- 7.7. Surge/Acceleration/Compression – Describe abilities to manage Depot workloads in a variable environment as outlined in Para. 3.9. of the TRD.
- 7.8. Quality program – Describe management approach to quality that meets the requirements of Section E of the RFP. Additionally, describe inspection techniques, QDRs, Data analysis, and continuous process improvement.
- 7.9. Business development – Describe management approach to new business development on a non-interference basis with IDC. Describe the type, source, volume, and duration of additional workloads (if any), and how these workloads will be integrated with the IDC without impacting facilities, resources, skills, and processes.
- 7.10. Logistics support – Describe management approach to Receive, order, document track and control GFM and CFM. Describe the approach to specify maintenance of facilities, storage, production equipment and tooling. Additionally, describe the system to be used to acquire, store, update, issue and track technical data, and how the documentation method shows asset visibility and accountability from receipt to final shipment.

8.0. COST – Volume V

8.1 Contents

- 8.1.1. The offeror shall submit a cost proposal based on their Statement of Work, Technical Proposal and the Government's requirements set forth in the RFP Attachments. Attachment 4, Workload Projections, is a compilation of best estimated quantities to be used as planning projections for modification installations and structural upgrades. Remaining planned inductions for regularly scheduled events is also considered best estimated quantity. The cost proposals accepted by the Government will be evaluated for realism, reasonableness and completeness. Compliance with these instructions is mandatory and failure to comply may result in the rejection of the proposal. All information

relating to cost or pricing data must be included in the Cost Volume. Under no circumstances shall cost or pricing data be included elsewhere in the proposal. The offerors may utilize their best commercial business practices to the greatest extent possible. There is no page limit for this volume.

- 8.1.2. Certified cost/pricing data is not required from the offerors. All information in the proposal relating to cost documentation shall be included in this volume. Each offeror is required to submit information other than cost or pricing data in accordance with FAR 15.403-3. Unrealistically low or high proposed cost/prices initially or subsequently may be grounds for eliminating a proposal from competition.
- 8.1.3. The cost/price proposals shall be evaluated for realism, reasonableness, and completeness. The offeror's cost proposal shall be sufficiently detailed to demonstrate their cost credibility and enable the cost evaluators to verify that proposed estimates are consistent with the methods, processes, and skill levels presented in the offeror's proposal. The burden of proof for cost realism rests with the offeror. Information relating to the proposed price, including all required supporting documentation must be included in this section of the proposal.
- 8.1.4. Supporting cost information requirements:
 - 8.1.4.1. The level of direct labor projected for each year of the contract period.
 - 8.1.4.2. Percent of direct labor overtime at the composite level projected for the offeror's workforce to complete the workload.
 - 8.1.4.3. The composite indirect factors for the workload by category per direct employee for each year as follows:
 - a. % Training
 - b. % Vacation Leave
 - c. % Miscellaneous Time
 - d. % Supervisory Time
 - e. % Stand-by time
 - f. % other time not in direct support of the workload
 - 8.1.4.4. If the Government surge requirements should impact your commercial or other workload, how potentially will the price to the Government be impacted, if any. Explain how you plan to adjust operating costs during period of reduced commercial or non-competed workloads under surge scenarios.
 - 8.1.4.5. The offerors shall provide a cost/price summary for each of the cost elements used to develop composite labor rates and the firm-fixed line item prices. Documentation shall be included defining the methodology used to calculate the cost for each element. This shall include a description of any variables/parameters used in the computation.
 - a. The following shall be provided for each CLIN:
 - 1) Direct labor (labor hours, rates and dollars)
 - 2) Direct material (GFM/CFM)
 - 3) Subcontract
 - 4) Other direct cost
 - 5) Production overhead
 - 6) General & Administrative Costs
 - 7) Cost of Money
 - 8) Profit
 - 9) Proposal Price
 - 8.1.4.6. The offeror shall include transition costs required to meet the IDC requirements. Possible transition costs include but are not limited to:

equipment/inventory/material, technical data, training, facility/personnel certification, personnel transition, etc.

8.1.4.7. The offerors will identify in their proposal the cost of money for any capitalized assets valued in excess of \$100,000 that will be obtained to meet the workload requirements.

8.1.4.8. The offerors shall submit cost/price data in today year dollars and provide the indices that were used.

9. Volume VI – Relevant present and Past Performance

- 9.1 General. Information in this volume shall include information on Government and commercial contracts regarding this acquisition. Offerors are cautioned that the Government will use data provided by the offeror in this volume and data obtained from other Government and commercial sources in the development of performance risk assessment based on present and past performance. The PCO will conduct this assessment to determine the Government's confidence in the offeror's ability to successfully perform as proposed.
- 9.2. Submit information on government and/or commercial programs/contracts that you consider relevant in demonstrating your ability to accomplish the objectives delineated in the Statement of Objectives for the IDC and all requirements identified in the RFP. This information should include data on programs/contracts performed by the prime offeror, other team members, other corporate divisions and critical subcontractors who will contribute substantially in the execution of the planned contract.
- 9.3. Format for Submission of Information. Relevant information for each present or past program/contract the offeror proposes to be illustrative of its ability to successfully accomplish the planned contract shall be presented in the format requested in Attachment 5 to the RFP. Only information on work performed during the last five years shall be provided. If the total number of relevant programs/contracts for the prime offeror exceeds ten for the past five years, information on the ten most recent contracts shall be provided. For each teaming partner, other corporate division or critical subcontractor who will participate substantially in the execution of the planned contract, information on a maximum of five contracts on which work was performed during the past five years shall be provided in the format in Attachment 5. All past experience referenced in the technical volume should be substantiated with past performance information provided as a part of Volume VI.
- 9.4. Accuracy of Information. The offeror is responsible for ensuring all information provided in Volume VI is current, accurate and complete. Current status of information regarding the points of contact for the proposed relevant programs or contract is particularly important. The offeror shall include relevant program/contract submissions for teaming partners, other corporate divisions and critical subcontractors only if those members of the team contribute substantially to the execution of the contract.
- 9.5. Program/contract Background. Provide a succinct background discussion for each program/contract submitted in Volume VI. Information regarding program background is to be limited to a description the offeror decides is essential information to describe the fundamental aspects for each program/contract. Relevancy is not to be discussed in this discussion.
- 9.6. Relevancy Discussion. Provide a succinct discussion of why the effort performed under the cited programs/contract is relevant to projecting performance risk under the planned contract. This discussion should focus on how the present and past performance risk under the planned contract. This discussion should focus on how the present and past performance and experience gained impacts the risk of performance under the planned contract. This discussion should not be limited only to positive present and past performance but should also address technical and contractual problems encountered and the corrective actions taken by the offeror to resolve the problems.
- 9.7. Proposal Team Member Responsibilities. The prime offeror will delineate their specific responsibilities to the overall effort in support of the planned contract. If a teaming partner, other corporate division, or critical subcontractor will substantially contribute to the performance of the planned contract, provide a brief summary of the responsibilities for each. Any teaming partner, other corporate division or critical subcontractor for whom present and past performance information is provided in volume VI must have their role in the proposed performance explained under the terms of this paragraph.

10. Volume VII – Contract Information

10.1 Model Contract/Representations and Certifications. The offeror's proposal shall include a signed copy of the Request For Proposal. The following items shall be provided:

10.1.1. The Offeror shall complete Blocks 13 and 15 and sign and date block 27 of the SF1447. Signature by the offeror on the SF1447 constitutes an offer, which the Government may accept. The "original" copy should be clearly marked under separate cover and should be provided without any punched holes.

10.1.2. Section K – Representations and Certifications. Completed representations, certifications, acknowledgments and statements as set forth in the RFP, Section K.

10.2. Exceptions To Terms and Conditions. Exceptions taken to terms and conditions of the RFP, to any of its attachments or to other parts of the RFP shall be identified. Each exception shall be specifically related to each paragraph and/or specific part of the RFP to which the exception is taken. Provide rationale in support of the exception and fully explain its impact, if any, on the performance, schedule, and specific requirements of the RFP. This information shall be provided in the format and content of Table 10-2.

Table 10-2- RFP Exceptions

RFP Document	Paragraph/Page	Requirement/Portion	Proposed Change	Rationale
SOO, etc.	Applicable page and paragraph numbers	Identify the requirement or portion to which exception is taken	Describe the alternate approach	Justify why the requirement will not be met

10.2 Other Information Required

10.2.1. Authorized Offeror Personnel. Provide the name, title, e-mail address and telephone number of the company/division point of contact regarding source selection decisions made with respect to your proposal and who can obligate your company contractually.

10.2.2. Company/Division Street Address. Provide company/division's street address, county and facility cost, size of business (large or small), and labor surplus area designation of the proposed prime offeror.

PART IV - REPRESENTATIONS AND INSTRUCTIONS
SECTION M
EVALUATION FACTORS FOR AWARD

5352.214-9001

AWARD-ALL OR NONE BASIS (AFMC) (AUG 1998)

(IAW AFMCFARS 5314.301(d)(91), AFMCFARS 5315.209-90(b))

Notwithstanding FAR provision **52.215-1(f) Instructions to Offerors - Competitive Acquisition** award shall be made to a single bidder/offeror whose bid/offer responds to all items included in the solicitation. Failure to provide for any item including any option shall render the bid nonresponsive or may cause the offeror's proposal to be rejected.

EVALUATION CRITERIA FOR AWARD (OCT 1997)

(IAW FAR 13.106-2(b), FAR 14.201-5(c), FAR 15.204-5(c))

For the purposes of award, offers will be evaluated based on the following factors, listed in descending order of importance:

Evaluation Factors	Order of Importance
Technical Capability	01
Past Performance	02
Price or Cost	03

NOTICE FOR OPTIONS: Price will be evaluated by adding the extended prices for basic award and option quantities, if applicable.

M-900 Evaluation Factors for Award

1.0 Introduction

This document describes the process the Government will use in evaluating offerors' capabilities and proposals for accomplishing the In-theater Depot Contract (IDC) Workload identified in the Statement of Objectives (SOO) and the Technical Requirements Document (TRD).

2.0 Basis of Award

2.1. The following conditions shall be met in order to be eligible for award:

- a. The offeror must be determined responsible according to the standards in FAR subpart 9.1.
- b. The offeror's proposal must comply with the requirements of law, regulation, and all conditions set forth in the solicitation.
- c. The offeror's proposal must demonstrate a clear understanding of the nature and scope of work required. Failure to provide a realistic, reasonable and complete proposal may reflect lack of understanding of the work requirements of the contract and may result in a determination that the offeror's proposal is unacceptable. The government does not assume a duty to search for clarification data to cure problems or inconsistencies with an offeror's proposal.

2.2. Failure to comply with the terms and conditions of the RFP may result in the rejection of the proposal. Additionally, failure to satisfactorily demonstrate the capability to comply with the requirements set forth in the RFP, as a result of pre-award surveys, review of the offeror's proposal, or other reviews performed in support of this requirement, may result in a "no award" determination relative to the proposal in question.

2.3. This is a competitive acquisition conducted in accordance with Low Price Technically Acceptable procedures set forth in the FAR 15.101-2 and AFFAR Supplement 5315.101-2, and the procedures set forth in Section M.

2.4. Award will be made to the offeror who demonstrates the capabilities necessary to fulfill the requirements of the contract and whose proposal conforms to the solicitation requirements. Proposals will be initially evaluated against established criteria. In calculating total evaluated cost, the Government will consider the total of the fixed priced CLINs as well as a total calculation of the fixed composite rates for each year. Award will be made to the offeror whose technical proposal is determined to be acceptable and who provides the lowest total evaluated cost over the life of the contract.

3.0. The Government reserves the right to:

3.1. Eliminate a proposal from the competitive range based on:

- a. An unrealistic price;
- b. Evidence that the offeror does not understand the requirement; or
- c. Major technical or business deficiencies or omissions which initial or continuing discussions with the offeror could not reasonably be expected to cure.

3.2. Award without discussions

3.3. Make no award

4.0. Evaluation Criteria for Award. Evaluation criteria consists of:

- a. Specific criteria (also referred to as Factors), which relate to important program characteristics;
- b. Cost criteria, which relate to the proposed cost
- c. General considerations

4.1. Specific and Cost Criteria. Each offeror's proposal will be evaluated against the following specific and cost criteria. Assessment criteria will be used for assessing the extent to which the proposal meets the specific criteria listed in paragraph "a" below:

a. Specific Criteria:

Technical Requirements
Factor 1: Statement of Work
Factor 2: Technical Volume
Factor 3: Workload Management Volume
Factor 4: Relevant Present and Past Performance

b. Cost Criteria:

Cost/Price
Total All Fixed Priced CLINs
Total All Composite hourly rates/FY 02 through 06

4.2. Assessment Criteria. Each offeror's proposal will be evaluated by applying the following assessment criteria in conjunction with the approved standards to the specific criteria only.

- a. Understanding of/compliance with the requirements. The proposal will be evaluated based on the offeror's demonstrated understanding and compliance with all aspects of the program including management and contractual requirements and to ensure that the offeror's approach will meet the minimum requirements stipulated in the solicitation.
- b. Soundness of Approach. Each proposal will be evaluated for adherence to sound practices and the offeror's approach to accomplish the work described in the Technical Requirements Document as well as meet the minimum requirements stipulated in this solicitation.

4.3. General Considerations. General considerations are elements of evaluation in the source selection that relate to proposed terms and conditions (including interim payment milestones), results of pre-award surveys, and other reviews.

5.0. Scope and Standards of the Evaluation

A detailed evaluation will be made of the offeror's proposal in the area of technical and cost listed in 4.1. above.

5.1. Technical. The three factors in the technical area will be evaluated by the Technical Evaluation Team.

5.1.1. Factor 1: Statement of Work. The standard is met when the offeror documents an approach, corresponding to the Statement of Objectives, that successfully and efficiently supports the requirements of the IDC by providing a Statement of Work that:

- a. Comprehensively sets forth the approach for the total program responsibility and accountability for the A-10 Paint, to include scuff, sand/Plastic Media blast and paint; modification installations; Analytical Condition Inspection; Structural Upgrade; and Repair, to include drop in maintenance and crash damage.
- b. Includes a comprehensive and sound facilities approach that documents:
 - 1) All the facilities required to perform the contract workload and all modifications or construction required to accommodate the workload from the time of contract award through contract completion.
 - 2) Evidence that all facilities identified as required for accomplishing the contract workload will be available at the time of the first aircraft induction..
 - 3) All utility requirements (electricity, water, gas and sewage, etc.) and provides proof that the utilities will be available at the time of the first aircraft induction.
 - 4) That the proposed facilities meet the minimum capability for the contract workload as specified in the Workload projections.

- c. Identifies and provides source of all required support equipment and approach to assure all required support equipment will be available at the time of the first aircraft induction., provides adequate and logical layout/utilization of all support equipment and a plan and procedure that will be utilized for support equipment calibration and maintenance.
 - d. Includes a comprehensive staffing plan that accurately identifies the overall personnel requirements, by occupational skill and documents a sound approach to staff up to proposed overall personnel requirements during transition.
 - e. Establishes a reasonable and achievable transition time period for completing milestones to accommodate induction/delivery schedules.
 - f. Includes a comprehensive transition schedule that identifies tasks and major events to be accomplished with realistic, logical, and attainable milestones for each task and/or event and the resources to accomplish each task.
 - g. Clearly and comprehensively defines the offeror's management approach for the following:
 - 1) Program management responsibility
 - 2) Identification of all support requirements in detail terms, including intended use of in place operating instructions or plans to acquire support elsewhere.
 - 3) Validating production readiness.
 - 4) Identifies all risk areas and provides a credible approach to manage those risks.
 - h. Provides a comprehensive and detailed plan that will provide the logistic support requirements during the transition period, for all functions associated with the depot workload.
 - i. Identifies all facilities, floor space and personnel requirements to accomplish the logistics functions, including a schedule/timeline depicting the transition methodology and proof that the facilities and resources will be available at the time of the first aircraft induction.
- 5.1.2. Factor 2. Technical Volume. The Standard is met when the offeror documents a technical approach for successful and efficient support of the IDC by providing a Technical Volume that:
- a. Provides a detailed Work Breakdown Structure for each of the Programs and Tasks identified in the TRD.
 - b. Provides a detailed work activity flow plan for each of the Programs and Tasks identified in the TRD.
 - c. Describes the offeror's approach to safety that is IAW Appendix C to the RFP.
 - d. Describes the offeror's approach to quality that is IAW the requirements of Section E of the RFP.
 - e. Provides the offeror's approach to provide engineering support as prescribed in the TRD.
 - f. Documents the technical capabilities of the facilities identified in the Statement of Work.
 - g. Provides details into the offeror's approach to identifying and accomplishing the required training and certifying of employees/facilities prior to workload commencement.
- 5.1.3. Factor 3. Workload Management Volume. The Standard is met when the offeror documents an approach for successfully and efficiently supporting the IDC by providing a realistic and viable Management Plan that:
- a. Is comprehensive and consistent with all other volumes of the proposal.
 - b. Includes a comprehensive and sound approach to managing personnel and facilities resources.

- c. Includes a comprehensive and sound management approach to production engineering functions.
- d. Includes a comprehensive and sound approach to managing teaming and subcontracting arrangements with other entities.
- e. Includes a comprehensive and sound approach to the management information systems required to manage the workload.
- f. Includes a comprehensive and sound management approach to surge/compression/acceleration.
- g. Includes a comprehensive and sound management approach to safety IAW Appendix C, Safety.
- h. Includes a comprehensive and sound management approach to quality.
- i. Includes a business development plan that describes the approach that will be used to integrate new workloads with the IDC without impacting facilities, resources, skills, and processes.
- j. Includes a comprehensive and sound management approach to support Logistics, to include:
 - 1) approach for successfully and efficiently accomplishing, receiving, ordering, documenting, tracking and controlling GFM and CFM materials.
 - 2) Approach that includes the method that will be used to identify and track items and to ensure that only certified and approved material is used in the repair processes.
 - 3) Specify facilities, storage, production equipment and tooling as well as the required maintenance to keep them operating effectively.
 - 4) Describe the management system to be used to acquire, store, update, issue and track technical data and identifies facilities, specialized equipment and distribution systems to be utilized.
 - 5) Document the proposed warehousing and distribution system including asset tracking, storing, marking, packing and packaging standards, as well as shipping and receiving items and material, show methods for asset visibility and accountability from receipt to final shipment.

5.2. Factor 4. The Relevant Present and Past Performance submittals presented by the offeror will be evaluated IAW FAR 15.305(a)(2).

6.0. Evaluation Methodology.

- 6.1. Proposals will be evaluated in accordance with the evaluation criteria of M-900. Deficient proposals will be eliminated from the competitive range IAW FAR 15.503.
- 6.2. Discussions may be held with those offerors whose proposals show weakness. Discussions will be tailored to each offeror's proposal, and shall be conducted by the contracting officer with each offeror within the competitive range.
- 6.3. If an offeror's proposal is eliminated or otherwise removed from the competitive range, no further revisions to that offeror's proposal shall be accepted or considered.
- 6.4. The contracting officer may request or allow proposal revisions to clarify and document understandings reached during negotiations. At the conclusion of discussions, each offeror still in the competitive range shall be given an opportunity to submit a final proposal revision.
- 6.5. Requests for final proposal revisions shall advise offerors that the final proposal revisions shall be in writing and that the Government intends to make award without obtaining further revisions.

- 6.6. Final Proposal Revisions shall be incorporated into the offeror's original proposal, and shall be incorporated into the resultant contract.

52.247-47 EVALUATION-F.O.B. ORIGIN (APR 1984)
(IAW FAR 47.305-3(f)(2), FAR 52.247-47)

* methods of transportation by regulated common/DOD approved commercial carrier are the means of transportation used by the Government for shipment within the United States (excluding Alaska and Hawaii when using common carrier).

* ITEM NO	MODE OF TRANSPORTATION
ALL	Air

5352.291-9007 EVALUATION OF OVER AND ABOVE WORK (AFMC) (JUL 1997)
(IAW AFMCFARS 5391.202(a))

For evaluation purposes, the estimated "Over and Above" hours applicable to Section B of the Schedule entitled "Over and Above Work" is **TBD** hours. The estimated over and above hours shall be multiplied by the proposed hourly rate for evaluation. These estimated hour figures are furnished for evaluation purposes only and are not intended to guarantee that the number of hours used for evaluation will actually be experienced or that the hour figure represents maximum or minimum hours for any resultant contract. Offerors are required to submit the proposed fixed hourly rate to be inserted into Section B of the resultant contract.

5352.291-9008 EVALUATION OF OFFERS (AFMC) (JUL 1997)
(IAW AFMCFARS 5391.203(a))

Offers shall be evaluated on the basis of the unit prices offered for the quantity designated as the best estimated quantity in the schedule for **ALL** by multiplying the proposed price(s) by the best estimated quantity(s).

5352.291-9009 EVALUATION OF OFFERS - MOVEMENT OF GOVERNMENT-FURNISHED PROPERTY (AFMC) (JUL 1997)
(IAW AFMCFARS 5391.203(b))

(a) A cost factor which represents the estimated cost to the Government for packaging, packing, preservation and transportation of Government-furnished property from the incumbent Contractor's facilities to a new Contractor's facility shall be added to all offers except the incumbent's. This Government-furnished property represents the residual inventory of Government-furnished material and any special tooling which may have been furnished. For evaluation purposes, this cost is estimated to be **TBD**, plus cost of transportation to the recipient Contractor's facility.

(b) Transportation costs for any additional Government-furnished property not resident at the incumbent Contractor's facility shall be evaluated based on the estimated cost of transportation from the applicable prime Air Logistics Center(s) to the Contractor's facility.